		ORDER FOR SUP	PLIES OR SERVICI	FS					PAGE 1	OFPAGES	2.
IMPORTANT: N	Mark all packages and par		order numbers.					6. SHIP			
	7211	EP-W-09-034		a. NAN	EOFCO	NSIGN	VEE J. TOP		10.		
3. ORDER NO. 0001		4.REQUISITION/REFEI			EET ADD ENNSYL\						
5. ISSUING OFF Environmen	ICE (Address correspond ntal Protection Ad	lence to)		1200 F		/ANIA	AVE, NW		d. STATE	2.715	CODE
		TO:		WAS	SHING.	TON			DC	204	
a. NAME OF CO		10.		f. SHIP	VIA						_
a. NAME OF CO DYNAMAC								8. TYPE OF	ORDER		
b. COMPANY NA	AME			[[	a. PUR	CHAS	E	[>	(] <sub>b.TASK</sub>	Except for b	illina
c. STREET ADDI 2275 RESE	RESS EARCH BLVD SU	ITE 300		Please	ENCE YO	e follo	—— wing on th	ie	order is sub	Except for b on the revers ject to instruc in this side on	tions
d. CITY Rockville		e. STATE f. ZIP 0		sides o	and conditi of this orde of any, in	r and	on the atta	ached	form and is terms and c	issued subject ontitions of the	t to the e
	IG AND APPROPRIATIO		<del>)</del>	indicat	ed. EQUISITION				above-numl	bered contrac	t
See Attach	ed				e as B						
11. BUSINESS C	CLASSIFICATION (Check	appropriate box(es))									
[X] a. SMALL 12. F.O.B. POIN	NT	[] b. OTHER TH	AN SMALL 14. GOVERNM	ENT R/I	NO		DISADVAI		INT 116. DISCO		d.
Same as B			14. GOVERNI	EIVI D	110.			EFORE (Da	te)	JOINT TETRINO	
a. INSPECTION	13. PLACE OF	CEPTANCE							N/A		1
Same as B	lock 6 Sam	e as Block 6									
		17.	SCHEDULE (See	reverse	ofor Reject QUANT			UNIT		01	JANTITY
ITEM NO. (a)		SUPPLIES OR SERVICE (b)	S		ORDEF (c)	RED	UNIT (d)	PRICE (e)	AMOUNT (f)	AC	CEPTED (g)
	#001 - PHILIS U Rock, CO. The Cost Estimate da	his action is to in nit Laboratory St Contractor's Sta ated January 12, ceiling of \$1,740	ipport: Castle ffing Plan and 2010 are	•							
	18. SHIPPING POINT	19. G WEIGH	ROSS SHIPPING HT		20. INV	DICE N	NO.			17/b)	TOT
	a. NAME	21.	MAIL INVOICE TO	:	•					<b>4</b>	. TOT. (Cont.
	U.S. Environmer	ntal Protection Ag	jency								pages)
SEE BILLING INSTRUCTION	b. STREET ADDRESS (0 RTP-Finance Ce	or P.O. Box) enter (D143-02)	109 T.W. A								17(i).
S ON REVERSE	c. CITY Durham			d. STA NC	TE	e. ZIP 277	CODE		\$1,740,54	2.15	GRAND
HEVERSE						23. N	AME (Typ	ed)			TOTAL
						MAI	RGIE A	A. WEAT	HERS		
22. UN	ITED STATES OF AMERICA BY <i>(Signature)</i>					TITLE	: CONTI	RACTING/O	RDERING OFFIC		

# PHILIS Task Order # 1 - PHILIS Laboratory Support - Castle Rock, CO

Contract: EP-W-09-034, Task Order: 0001 Lead PR Number: PR-HQ-10-10667

### **Summary Information**

Title: PHILIS Task Order # 1 - PHILIS Laboratory Support

- Castle Rock, CO From: 01/14/10 To: 11/01/11 Period of Performance:

Award Date: Total Funding: \$1,740,542.15

## Accounting/Appropriation Data

POP	DCN	BFYS	Fund	Org	PRC	Site/ Project	Cost Org	Obj Clss	Amount	/ C	
Base	L9L030		T	D3T	302D72CPA			2505	\$1,590,542.15 \$150,000,00	P	

<sup>\*</sup> Indicates funding that has been allocated.

### Funding Breakout

Acct.Info	Funding Category	Amount
FY2009 - L9L030	Cost Ceiling	\$1,590,542.15
	Total:	\$1,590,542.15
FY2009 - L9L033	Cost Ceiling	\$150,000.00
	Total:	\$150,000.00

## **Procurement Management Roles**

TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: TERRY SMITH 1200 PENNSYLVANIA AVE, NW WASHINGTON, DC 20460

Mail Code: Phone Number: Fax Number:

E-Mail Address: smith.terry@epa.gov

#### **Task Order Totals**

Category	POP	Amount
Cost Ceiling	Base Pd.	\$1,740,542,15

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE		AGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. RE	QUISITION/PURCHASE REQ. NO.	5. PRO		(If applicable)
001		03/08/2	011					
6. ISSUED BY	Y CODE			7. AI	DMINISTERED BY (If other than Item 6)	CODE	SRRP	OD
SUPERFU OPERATI 1200 PE WASHING	NNSYLVANIA AVE NW STON DC 20460	UREMENT		US SUI OPI 12( WAS	RPOD ENVIRONMENTAL PROTECTIO PERFUNDRCRA REGIONAL PRO ERATIONS OO PENNSYLVANIA AVE NW SHINGTON DC 20460			
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	et, county, State and	d ZIP Code) (x	<u>()</u> 9.	A. AMENDMENT OF SOLICITATION NO.			
DYNAMAC ATTN NA 2275 RES SUITE 30	SEARCH BLVD				B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER N	0		
ROCKVILI	LE MD 20850		x	F 1	DB. DATED (SEE ITEM 13)	<u> </u>		
CODE OF	53381612	FACILITY COI	DE		01/14/2010			
					MENTS OF SOLICITATIONS			
Items 8 and separate le THE PLACI virtue of this to the solici	d 15, and returning counter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF samendment you desire to change an offitation and this amendment, and is received.	ppies of the amer be to the solicitation OFFERS PRIOR fer already submit and prior to the ope	idment; (b) By acknowledgin on and amendment numbers R TO THE HOUR AND DAT tted, such change may be m	ing res. F E Si made	tion or as amended, by one of the following met eceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submi BE REC DUR OFF	itted; or (c) EIVED AT FER. If by	Ву
12. ACCOUNT See Sch	TING AND APPROPRIATION DATA (If related to the control of the cont	equired)						
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	OF CONTRACTS/ORDERS.	JT I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBEI	D IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CI	:HAN	IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	
					DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying	g office,	
X	C. THIS SUPPLEMENTAL AGREEME Task Order Statement	of Work		тно	RITY OF:			
	D. OTHER (Specify type of modificatio	n and authority)						
E. IMPORTAN	IT: Contractor is not,	x is required	to sign this document and re	eturi	copies to the issuing	g office.		
14. DESCRIP DUNS Nui		l (Organized by U	ICF section headings, inclu	ıding	solicitation/contract subject matter where feasil	ole.)		
The pur	pose of this modifica	ation is	to modify the	T	O#1 Statement of Work to	incl	lude t	the
setup a:	nd operation of the I	Prevost L	aboratory Unit	t	(LU) and GS/MS Time of F	light	t	
	entation for use to a d staffing plan and (				accordance with the Dyn uary 7, 2011.	amac	TO#1	
ALL OTH	ER TERMS & CONDITIONS	S REMAIN	UNCHANGED.					
TOPO: Te	erry Smith Max Expire	e Date: 1	1/01/2011					
Continu	ed							
		the document refe			eretofore changed, remains unchanged and in fu			
15A. NAME A	ND TITLE OF SIGNER (Type or print)				. NAME AND TITLE OF CONTRACTING OFFI	CER (Typ	oe or print)	
15B, CONTRA	ACTOR/OFFEROR				cole Pratt  UNITED STATES OF AMERICA		160	C. DATE SIGNED
								3/08/2011
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		10	J/ UO/ ZUII

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF .
CONTINUATION SHEET	EP-W-09-034/1/001	2	2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:		П		
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Period of Performance: 01/14/2010 to 11/01/2011				

AMENDMENT OF	SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MOD	IFICATION NO.	3. EFFECTIVE	DATE 4	I. RE	LEQUISITION/PURCHASE REQ. NO.		NO. (If applicable)
002		See Bloc	k 160 P	R-	SRRPOD-11-00356		
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE SE	RPOD
		SKKLOD			,	or or	WLOD
SRRPOD					RPOD		
	ENTAL PROTECTION				ENVIRONMENTAL PROTECTION		
	RA REGIONAL PROCU	DREMENT			PERFUNDRCRA REGIONAL PROC	UREMEN	T
OPERATIONS					ERATIONS		
	LVANIA AVE NW				00 PENNSYLVANIA AVE NW		
WASHINGTON				Te	SHINGTON DC 20460		
8. NAME AND ADDRE	SS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code) (x	<u>x)</u>	A. AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORF	,						
ATTN NA				9	BB. DATED (SEE ITEM 11)		
2275 RESEARC	'H BI.VD						
SUITE 300	II DEVD						
ROCKVILLE MD	20850		x		0A. MODIFICATION OF CONTRACT/ORDER NOT $EP-W-0.9-0.34$	Э.	
NOCKVILLE ME	20030			٦	1 W 02 034		
				-	I IOB. DATED (SEE ITEM 13)		
CODE 053381	612	FACILITY COD	E		01/14/2010		
		11. THIS ITE	M ONLY APPLIES TO AM	IENI	DMENTS OF SOLICITATIONS		
The above numbere	d solicitation is amended as set for	orth in Item 14. Ti	ne hour and date specified	d for	receipt of Offers sexten	ded, is r	not extended.
Offers must acknow	ledge receipt of this amendment p	orior to the hour a	nd date specified in the so	licit	ation or as amended, by one of the following meth	ods: (a) By c	ompleting
Items 8 and 15, and	returning co	pies of the amend	ment; (b) By acknowledgi	ing r	receipt of this amendment on each copy of the offe	er submitted;	or (c) By
	•				FAILURE OF YOUR ACKNOWLEDGEMENT TO E		
					PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram or		
	d this amendment, and is received	•			e by telegram or letter, provided each telegram or	iettei illakes	reference
12. ACCOUNTING AN	D APPROPRIATION DATA (If red	quired)	Net	Tr	crease: \$2	00,000	00
See Schedule	e		1100	1.1.	Teledae.	00,000	
13.	THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	ЛT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN I	TEM 14.
CHECK ONE A. THI	S CHANGE ORDER IS ISSUED	PURSUANT TO: (	Specify authority) THE C	IAH:	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRAC	CT
ORI	DER NO. IN ITEM IOA.						
B. THE	ABOVE NUMBERED CONTRA	CT/ORDER IS MO	DIFIED TO REFLECT TH	HE /	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n paying offic	e,
арр Х	ropriation date, etc.) SET FORTI	H IN ITEM 14, PU	RSUANT TO THE AUTHO	)RI	TY OF FAR 43.103(b).		
C. THI	S SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AUT	THC	PRITY OF:		
D. OTI	HER (Specify type of modification	and authority)					
	( , ) ,,	,,					
				_	1		
	ontractor		sign this document and r				
		(Organized by UC	CF section headings, inclu	ıding	g solicitation/contract subject matter where feasibl	le.)	
DUNS Number:	053381612						
The purpose	of this action i	s to (1)	reobligate for	un	ding in the amount of \$20	00,000.	00 from
Task Order #	4 and Task Order	#7 and	(2) increase	th	e task order ceiling by \$	200,00	0.00 from
\$1.740.542.1	5 to \$1,940,542.	15.					
7.1. OM!IDD MI	IDMO C CONDITIONS	DEMATE T	MOUNTED				
	ERMS & CONDITIONS						
TOPO: Terry	Smith Max Expire	Date: 11	./01/2011				
LIST OF CHAN	IGES:						
Total Amount	for this Modifi	cation: \$	200,000.00				
	nount for this Aw						
				0.0			
_	nount for this Mo	ullicatio	71. 9200,000.	UU			
Continued							
		ne document refer	enced in Item 9A or 10A,	_	eretofore changed, remains unchanged and in ful		
15A. NAME AND TITL	E OF SIGNER (Type or print)			16/	A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or	print)
				Νi	cole Pratt		
15B. CONTRACTOR/O	DEEEDOD	Т					16C DATE SIGNED
IJD. CONTRACTOR/C	DEFEROR		IJO. DATE SIGNED	IOE	3. UNITED STATES OF AMERICA		16C. DATE SIGNED
				_			06/28/2011
(Signature	e of person authorized to sign)				(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	EP-W-09-034/1/002	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:		Н		
	\$1,940,542.15				
	Total Amount changed				
	from \$1,740,542.15 to \$1,940,542.15				
	11000 91,740,342.13 60 91,340,342.13				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3L				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 01/14/2010 to 11/01/2011				
			ıl		

AMENDME	NT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	l. REQ	JISITION/PURCHASE REQ. NO.	5. PR	_	). (If applicable)
003		11/01/2	011					
6. ISSUED BY	COD			7. ADN	IINISTERED BY (If other than Item 6)	CODE	SRRP	OD.
SUPERFU OPERATI 1200 PE	RONMENTAL PROTECTION NDRCRA REGIONAL PROG ONS NNSYLVANIA AVE NW TON DC 20460	N AGENCY		SUPE OPEF 1200	POD ENVIRONMENTAL PROTECTIO ERFUNDRCRA REGIONAL PRO RATIONS PENNSYLVANIA AVE NW (INGTON DC 20460		GENCY	<u> </u>
8. NAME AND	ADDRESS OF CONTRACTOR (No., str	reet, county, State and	I ZIP Code) (x	() 9A.	AMENDMENT OF SOLICITATION NO.			
SUITE 30	SEARCH BLVD		×	9B. 4 10A EP	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N $-W-09-034$ . DATED (SEE ITEM 13)	IO.		
CODE OF	3381612	FACILITY COL	DE	0.	1/14/2010			
		11. THIS ITE	 EM ONLY APPLIES TO AM					
separate let THE PLACI virtue of this to the solicit	tter or telegram which includes a referer E DESIGNATED FOR THE RECEIPT C s amendment you desire to change an o tation and this amendment, and is recei TING AND APPROPRIATION DATA (If	nce to the solicitation OF OFFERS PRIOR Offer already submit wed prior to the ope	n and amendment numbers TO THE HOUR AND DAT ted, such change may be n	s. FAI E SPE nade b	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o	BE RE	CEIVED AT	Γ ,
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT	
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in payi	ng office,	
	D. OTHER (Specify type of modificati	ion and authority)						
Y	H.37 Award Term Inc	• •	an					
E. IMPORTAN			to sign this document and re	eturn	copies to the issuin	a office		
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATIOn of amendment/Modification of the control of the co	ON (Organized by U	ICF section headings, inclu	iding s	olicitation/contract subject matter where feasi			
the task	k order period of peunt of \$250,000.00 f	erformance From the c	through 11/03 ontract level	1/12 to	the Task Order Award Te 2 and (2) shift increme this task order. Cont oproved. The cummulati	ntal ract	fund	ing in
ALL OTH	ER TERMS AND CONDITI	ONS REMAI	N UNCHANGED.					
	erry Smith Max Expir							
Continue								
		f the document refe			etofore changed, remains unchanged and in f			
15A. NAME A	ND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFI	CER (T	ype or print	)
15B CONTRA	ACTOR/OFFEROR				INITED STATES OF AMERICA		160	C. DATE SIGNED
.55. 55NIV			TO. D. WE GIGINED	100.0	LD OTT TEO OF AMERICA		'0'	
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-09-034/1/003
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2012				
	Add Item 0011 as follows:				
0011	Order Ceiling and Funding for Award Term I				
	Accounting Info:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	\$250,000.00 funding shift from contract level to task order level.				
		1	ı		1

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	'	AGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. RI	 EQUISITION/PURCHASE REQ. NO.	5. PRC	_	. (If applicable)
004		12/02/2	011 P	R-	SRRPOD-12-00027			
6. ISSUED BY	CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE	SRRP	OD
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460  WASHINGTON DC 20460  (x) 9A. AMENDMENT OF SOLICITATION NO.								
	227		(*	Ή				
DYNAMAC ATTN NA	CORP			9	DB. DATED (SEE ITEM 11)			
	SEARCH BLVD			ľ	,			
SUITE 30			_	1	A MODIFICATION OF CONTRACT/ORDER N			
ROCKVILI	LE MD 20850		x	· F	IOA. MODIFICATION OF CONTRACT/ORDER N EP-W-09-034 L IOB. DATED (SEE ITEM 13)	O. ———		
CODE OF	3381612	FACILITY COI	DE		01/14/2010			
		11 THIS ITE	EM ONLY APPLIES TO AMI		DMENTS OF SOLICITATIONS			
Items 8 and separate le THE PLAC virtue of this	1 15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	opies of the amen e to the solicitation OFFERS PRIOR fer already submit	dment; (b) By acknowledgir on and amendment numbers R TO THE HOUR AND DATI ted, such change may be m	ng r s. F E S nad	ation or as amended, by one of the following met receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram o	fer submi BE REC OUR OFF	itted; or (c EIVED AT FER. If by	) By
12. ACCOUN See Sch	TING AND APPROPRIATION DATA (If re edule	quired)						
	13. THIS ITEM ONLY APPLIES TO I	MODIFICATION C	F CONTRACTS/ORDERS.	IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CF	IAH	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	ITRACT	
					ADMINISTRATIVE CHANGES (such as changes FY OF FAR 43.103(b).	in paying	g office,	
	C. THIS SUPPLEMENTAL AGREEME	ALIŞ ENTERED	INTO PORSUANT TO AUT	ПС	RITTOF:			
	D. OTHER (Specify type of modification	n and authority)						
X	G.1 Ordering - By D	esignated	l Ordering Off:	ic	ers (EPAAR 1552.216-72 A	PR 1	984)	
E. IMPORTAN	IT: Contractor X is not,	is required t	to sign this document and re	etur	n O copies to the issuing	g office.		
	TION OF AMENDMENT/MODIFICATION mber: 053381612	l (Organized by U	ICF section headings, includ	ding	g solicitation/contract subject matter where feasil	ole.)		
PHILIS '	Task Order #001 - PHI	LIS Unit	Laboratory Su	цр	port: Castle Rock, CO.			
estimate amount funding	e in an amount not to of \$175,107.89 from t	exceed the base 37,540.87	\$1,012,648.76, period to the from the cont	, A	the contractor's staffin (2) shift incremental fu ward Term I and (2) shif act level to this task o	nding t in	g in d	the ntal
TOPO: To		e Date: 1	1/01/2012 erenced in Item 9A or 10A, a		neretofore changed, remains unchanged and in fu A. NAME AND TITLE OF CONTRACTING OFFI			
				Νi	cole Pratt			
15B. CONTRA	ACTOR/OFFEROR				3. UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)	_		_	(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2012				
	Change Item 0001 to read as follows(amount shown				
	is the total amount):				
	Order Ceiling and Funding for BASE Period				
0001	Order Ceiling and Funding for BASE Period				
	Accounting Info:				
	09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-*				
	BFY: 09 Fund: T Budget Org: D3T Program (PRC):				
	302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 09D3L9L030-*				
	Funding Flag: Partial				
	Funded: -\$151,849.18				
	Accounting Info:				
	09-T-D3L-302D72CPA-2505-HQ00BM00-09D3L9L033-*				
	BFY: 09 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 09D3L9L033-*				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	BFY: 10 Fund: T Budget Org: D3L Program (PRC):				
	302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Line ID: 10D3L0L004-001				
	Funding Flag: Partial				
	Funded: -\$23,258.71				
	Change Item 0011 to read as follows(amount shown				
	is the total amount):				
0011	Order Coiling and Funding for Award Torm T				
OOTT	Order Ceiling and Funding for Award Term I				
	Accounting Info:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	Continued				
		1			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-09-034/1/004	3	4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	BFY: 11 Fund: T Budget Org: D3L Program (PRC):	(0)	(12)	( r )
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001			
	Funding Flag: Complete			
	Funded: \$0.00			
	Accounting Info:			
	09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC):			
	302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-*			
	Funding Flag: Complete Funded: \$151,849.18			
	Accounting Info:			
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001			
	BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -			
	Line ID: 10D3L0L004-001			
	Funding Flag: Complete			
	Funded: \$23,258.71			
	\$587,540.81.00 funding shift from contract level to task order (Award Term I) level.			
	to task order (hward refin r) rever.			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE			F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	 	Q. NO.	5. PROJEC	」 T NO. (If applicable)
005	12/14/2	011	R-SRRPOD-12-00035	5		
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other th	an Item 6)	CODE SE	RRPOD
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460	AGENCY		SRRPOD US ENVIRONMENTAL SUPERFUNDRCRA REG OPERATIONS 1200 PENNSYLVANIA WASHINGTON DC 204	GIONAL PROC	N AGENC	:Y
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code) (	(x) 9A. AMENDMENT OF SOLICI	TATION NO.		
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		-	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CON EP-W-09-034 1 10B. DATED (SEE ITEM 13)	ITRACT/ORDER NO	0.	
CODE 053391612	FACILITY COL	DF	01/14/2010			
O53381612			IENDMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec	to the solicitation OFFERS PRIOR or already submit d prior to the ope	n and amendment numbe TO THE HOUR AND DA ted, such change may be	TE SPECIFIED MAY RESULT IN F made by telegram or letter, provide	VLEDGEMENT TO B	BE RECEIVE OUR OFFER.	ED AT If by
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/C	ORDER NO. AS DES	SCRIBED IN I	ITEM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.						
X  B. THE ABOVE NUMBERED CONTRA( appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN				(such as changes i	in paying offic	ce,
D. OTHER (Specify type of modification	•					
X G.1 Ordering - By De	signated	l Ordering Off				1)
E.IMPORTANT: Contractor ∑is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612  PHILIS Task Order #001 - PHI	(Organized by U	-	uding solicitation/contract subject r			
The purpose of this modifica modification 004. Modificat staffing plan and cost estim incremental funding in the a order Award Term I and (3) s contract level to this task  ALL OTHER TERMS AND CONDITIO Continued  Except as provided herein, all terms and conditions of the	tion is ion 004 ate in a mount of hift inc order. NS REMAI	to administra is hereby mod n amount not \$96,415.62 fremental fund The cumulativ	tively correct th ified to (1) appr to exceed \$1,012, rom the task ordeing in the amount e task order ceil	ne previous rove the co 648.76, (2 er base per c of \$666,2 ing is \$2,	ontract 2) shif riod to 233.14 ,778,08	tor's the task from the 33.02.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CON	ITRACTING OFFIC	CER (Type or	print)
			Nicole Pratt			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMER	RICA		16C. DATE SIGNED
(Signature of person authorized to sign)			/Signature of Contr	acting Officer)		1, - 1, 2011

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOPO: Terry Smith Max Expire Date: 11/01/2012 CHANGES FOR ACCOUNTING CODE: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* Amount changed from \$1,590,542.15 to \$1,573,542.15 (\$96,415.62 funding shift from task order base period to task order award term I, \$17,000.00 to remain in task order base period)  CHANGES FOR ACCOUNTING CODE: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 Amount: \$250,000.00 to \$916,233.14 (\$666,233.14 funding shift from contract award term I to task order award term I) Payment:  RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012  Change Item 0001 to read as follows(amount shown is the total amount):				
0001	Order Ceiling and Funding for BASE Period  Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Complete Funded: \$78,692.27 Accounting Info: 09-T-D3L-302D72CPA-2505-HQ00BM00-09D3L9L033-* BFY: 09 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L033-* Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Fy: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(B) 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001	(C)	(n)	(E)	( F,)
	BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001				
	Funding Flag: Complete Funded: \$0.00				
	runded. \$0.00				
	Change Item 0011 to read as follows(amount shown				
	is the total amount):				
0011	Order Ceiling and Funding for Award Term I				
	Accounting Info:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001				
	Funding Flag: Partial				
	Funded: \$0.00 Accounting Info:				
	09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-*				
	BFY: 09 Fund: T Budget Org: D3T Program (PRC):				
	302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 09D3L9L030-* Funding Flag: Partial				
	Funded: -\$78,692.27				
	Accounting Info:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Line ID: 10D3L0L004-001				
	Funding Flag: Partial				
	Funded: \$0.00				

AMENDMENT	OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	1.	CONTRACT ID CODE	PAG	E OF PAGES					
2. AMENDMENT/I	MODIFICATION NO.	3. EFFECTIVE	E DATE 4	4. REQUIS	SITION/PURCHASE REQ. NO.		CT NO. (If applicable)					
006		08/23/2	012	See Sc	chedule							
6. ISSUED BY	CODE	SRRPOD		7. ADMIN	STERED BY (If other than Item 6)	CODE S	RRPOD					
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460					SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460							
8. NAME AND AD	DRESS OF CONTRACTOR (No., street	et, county, State and	d ZIP Code) (2	(x) 9A. AM	ENDMENT OF SOLICITATION NO.							
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850					TED (SEE ITEM 11)  ODIFICATION OF CONTRACT/ORDER N √-09-034	O.						
				10B. D	ATED (SEE ITEM 13)							
CODE 0533	81612	FACILITY COI	DE	01/	14/2010							
-		11. THIS ITI	 EM ONLY APPLIES TO AN	MENDMEN	TS OF SOLICITATIONS							
THE PLACE DE virtue of this am to the solicitatio	SIGNATED FOR THE RECEIPT OF endment you desire to change an off n and this amendment, and is receive AND APPROPRIATION DATA (If re	OFFERS PRIOF er already submit ed prior to the ope	R TO THE HOUR AND DAT tted, such change may be i ening hour and date specifi	ATE SPECIF made by te	RE OF YOUR ACKNOWLEDGEMENT TO FIED MAY RESULT IN REJECTION OF YOur elegram or letter, provided each telegram or letter.	OUR OFFER	. If by s reference					
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	OF CONTRACTS/ORDERS.	S. IT MODI	FIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.					
					SET FORTH IN ITEM 14 ARE MADE IN THE							
	appropriation date, etc.) SET FORT THIS SUPPLEMENTAL AGREEMEN				IISTRATIVE CHANGES (such as changes FAR 43.103(b).  OF:	payg						
	OTHER (Specify type of modification	•										
X   S	ection I Clause - 1				.232-22) (APR 1984)							
DUNS Numbe	er: 053381612	Organized by U	-	cluding solic	itation/contract subject matter where feasib							
PHILIS Tas	sk Order #001 - PHI	LIS Unit	Laboratory S	Suppor	t: Castle Rock, CO.							
through 1		vide inc	remental fund		Task Order period of good the mount of \$1,0	-						
	TERMS AND CONDITIONS TY Smith Max Expire											
Continued												
Except as provide	d herein, all terms and conditions of t	he document refe	erenced in Item 9A or 10A,	A, as heretof	ore changed, remains unchanged and in fu	ıll force and	effect.					
15A. NAME AND	TITLE OF SIGNER (Type or print)				ME AND TITLE OF CONTRACTING OFFICE  .e A. Hairston	CER (Type o	r print)					
15B. CONTRACT	OR/OFFEROR		15C. DATE SIGNED		TED STATES OF AMERICA		16C. DATE SIGNED					
	natura of narson authorized to sign)			-	(Signature of Contracting Officer)		08/23/2012					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:	†	П		
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2013				
	Change Item 0011 to read as follows(amount shown is the total amount):				
0011	Order Ceiling and Funding for Award Term I Requisition No: PR-OSWER-12-00495,				
	PR-OSWER-12-00564, PR-OSWER-12-00564,				
	PR-SRRPOD-12-00035				
	Accounting Info:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-*				
	BFY: 09 Fund: T Budget Org: D3T Program (PRC):				
	302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 09D3L9L030-*				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	BFY: 10 Fund: T Budget Org: D3L Program (PRC):				
	302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Line ID: 10D3L0L004-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	12-T-D3L-303D72XPA-2505-HQ00BM00-12D3D51015-001				
	BFY: 12 Fund: T Budget Org: D3L Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3D51015-001				
	Funding Flag: Partial				
	Funded: \$131,000.00				
	Accounting Info:				
	12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51015-002				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	Continued				
			<u> </u>		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-09-034/1/006	3	4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	- Line ID: 12D3D51015-002	1	П		
	Funding Flag: Partial				
	Funded: \$250,000.00				
	Accounting Info:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3L51005-001				
	Funding Flag: Partial				
	Funded: \$658,255.58				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR0	1 3 DJECT NO. (If applicable)
007	08/23/2	013	R-S	RRPOD-13-00355		
6. ISSUED BY CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDERRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW						
WASHINGTON DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and	1 7/P Codol	. ΙαΔ	AMENDMENT OF SOLICITATION NO.		
NAME AND ADDRESS OF CONTRACTOR (No., street) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850	t, county, State and		9B. × 10A EF	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOTE 10 10 10 10 10 10 10 10 10 10 10 10 10	O.	
CODE 053381612	FACILITY COL	DE		1/14/2010		
	11. THIS ITE	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If receive See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR already submited prior to the open quired)	R TO THE HOUR AND DA' ted, such change may be ening hour and date specifi Net	TE SPE made b ied. Inc	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	OUR OF letter n	FER. If by nakes reference
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
D. OTHER (Specify type of modification	•					
X   Section I Clause - I	imitatio	n of Funds (F	FAR	52.232-22) (APR 1984)		
E. IMPORTANT: Contractor Eisnot,  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 053381612  PHILIS Task Order #001 - PHI  The purpose of this modifica	(Organized by U	Laboratory S	uding s	olicitation/contract subject matter where feasib	ele.)	
\$226,811.91 - 09T-D3T-302D \$ 73,978.09 - 09T-D3T-302D - Total Obligation from TO	72CPA-25 2 - \$30	05-HQ00BM00 0,790.00	09D3	BL9L030-* (TO 2 Award Te		
\$ 45,210.00 - 12T-D3D-303 TOPO: Terry Smith Max Expire			-121	03D15003-001 (TO 7 Award	d Te	rm 1)
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	erenced in Item 9A or 10A,		etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC		
of Signative Type of printy					( <i>1 y</i>	po or printy
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		ole A. Hairston		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		-

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2013				
	Change Item 0011 to read as follows(amount shown is the total amount):				
	To the total amount,.				
0011	Order Ceiling and Funding for Award Term I				2,397,904.34
	Accounting Info:				
	11T-D3L-302D72XPA-2505-HQ00BM0011D3L15018-001				
	BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info: 09T-D3T-302D72CPA-2505-HQ00BM0009D3L9L030-*				
	BFY: 09 Fund: T Budget Org: D3T Program (PRC):				
	302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-*				
	Funding Flag: Complete				
	Funded: \$300,790.00				
	Accounting Info:				
	10T-D3L-302D72C-2505-HQ00BM0010D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC):				
	302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Line ID: 10D3L0L004-001				
	Funding Flag: Complete				
	Funded: \$0.00 Accounting Info:				
	12T-D3L-303D72XPA-2505-HQ00BM0012D3D51015-001				
	BFY: 12 Fund: T Budget Org: D3L Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3D51015-001 Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	12T-D3D-303D72XPC-2505-HQ00BM0012D3D51015-002				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC): Continued				
	concinued				

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CONTINUATION SHEET	EP-W-09-034/1/007	3	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3D51015-002				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	12T-D3D-303D72XPA-2505-HQ00BM0012D3L51005-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3L51005-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	12T-D3D-303D72XPA-2505-HQ00BM0012D3D15003-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3D15003-001				
	Funding Flag: Complete				
	Funded: \$45,210.00				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	≣ 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
800		09/26/2013	P:	R-OSWER-13-00654		
6. ISSUED BY	CODE	SRRPOD	7	. ADMINISTERED BY (If other than Item 6)	CODE	
SUPERFU OPERATI 1200 PE	NNSYLVANIA AVE NW	AGENCY			_	
	TON DC 20460	t county State and 7/P.C	ada) .	. IQA AMENDMENT OF SOLICITATION NO		
DYNAMAC ATTN NA 2275 RES SUITE 30	SEARCH BLVD	t, county, State and ZIP C	(x	9B. DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORDER I	NO.	
CODE 05	3381612	FACILITY CODE		01/14/2010		
	- J J U I U I Z		II V ADDI IES TO ARE	ENDMENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this	15, and returning co ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	pies of the amendment e to the solicitation and OFFERS PRIOR TO T er already submitted, si	t; (b) By acknowledgir amendment numbers HE HOUR AND DAT uch change may be m	icitation or as amended, by one of the following meng receipt of this amendment on each copy of the os. FAILURE OF YOUR ACKNOWLEDGEMENT TO EACHOUSE TO MAY RESULT IN REJECTION OF You telegram of the second telegram of	offer submitted; of BE RECEIVED OUR OFFER.	or (c) By D AT If by
	TING AND APPROPRIATION DATA (If red				100,000.	.00
				IT MODIFIES THE CONTRACT/ORDER NO. AS DI		
CHECK ONE				HANGES SET FORTH IN ITEM 14 ARE MADE IN		
	appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN			IE ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b). HORITY OF:	s in paying offic	e,
	D. OTHER (Specify type of modification	and authority)				
Х	Section I Clause - Limita	ation of Funds	(FAR 52.232-2	22) (APR 1984); H.37 Award Term	Incentive	Plan
E. IMPORTAN	T: Contractor X is not,	is required to sign	this document and re	eturn 0 copies to the issuir	ng office.	
DUNS Nur	mber: 053381612		•	ding solicitation/contract subject matter where feas	ible.)	
plan and funding \$700,000	d cost estimate in an in the amount of \$10	amount not 0,000.00 an	to exceed d (3) shift	e the contractor's Award T \$800,000.00, (2) provide incremental funding in t order. The contract level	increme: the amou	ntal nt of
13T-D3	3L-303D72XPA-2505-HQ0	0BM0013D3	L15007-001			
Continue	ed					
		ne document reference		as heretofore changed, remains unchanged and in t		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF	ICER (Type or p	orint)
				Nicole A. Hairston		
15B. CONTRA	ACTOR/OFFEROR	15C.	DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		09/26/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNI	AMOUNT (F)
	TOPO: Terry Smith Max Expire Date: 11/01/2013 LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 2013-11-01 to 2016-11-01 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016 Add Item 0021 as follows:		
0021	Order Ceiling and Funding for Award Term II  Accounting Info: 13T-D3D-303D72XPA-2505-HQ00BM0013D3L15009-001 BFY: 13 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15009-001 Funding Flag: Complete Funded: \$100,000.00 Accounting Info: 13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Complete Funded: \$0.00 \$700,000.00 funding shift from contract level to task order level.		3,922,809.00

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
009		06/11/20	114	PR-C	SWER-14-00274		
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
SUPERFU OPERATI 1200 PE	RONMENTAL PROTECTION NDRCRA REGIONAL PROCU ONS NNSYLVANIA AVE NW TON DC 20460	AGENCY					
	ADDRESS OF CONTRACTOR (No., stree	t county State and	7IP Code)	lga	. AMENDMENT OF SOLICITATION NO.		
DYNAMAC ATTN NA 2275 RES SUITE 30	CORP SEARCH BLVD	rt, county, State and		9B x 10 E1	A. MODIFICATION OF CONTRACT/ORDER NO. P-W-09-034  B. DATED (SEE ITEM 13)	40.	
CODE 05	3381612	FACILITY COD	E		1/14/2010		
		11. THIS ITE	M ONLY APPLIES TO AN		MENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACI virtue of this to the solicit	15, and returning co ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe ation and this amendment, and is receive	pies of the amend to the solicitation OFFERS PRIOR or already submitt d prior to the oper	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ed, such change may be	ging reers. FA TE SP made	ion or as amended, by one of the following met beipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF You by telegram or letter, provided each telegram or	fer submitted; BE RECEIVE OUR OFFER. or letter makes	or (c) By D AT If by reference
12. ACCOUNT See Sch	TING AND APPROPRIATION DATA (If red	quired)	Net	Inc	rease: \$	800,000.	.00
		ODIFICATION O	F CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE					GES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN						
	D. OTHER (Specify type of modification	and authority)					
X	Section I Clause - I	Limitatio	n of Funds (I	FAR	52.232-22) (APR 1984)		
E. IMPORTAN	T: Contractor X is not,	is required to	sign this document and	return	copies to the issuin	g office.	
DUNS Nur	mber: 053381612				solicitation/contract subject matter where feasi	ble.)	
PHILIS '	rask Order #001 - PHI	LIS Unit	Laboratory S	supp	ort: Castle Rock, CO.		
\$800,000 \$1,600,0 TOPO: Te	0.00 increasing the A	ward Tern	n II not to e		mental funding in the a ed amount from \$800,000		f
Reason :	for Modification : Fu	nding On	ly Action				
Continue	ed						
		ne document refe	renced in Item 9A or 10A,		retofore changed, remains unchanged and in f		
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	CER (Type or	onnt)
				Ni	cole A. Hairston		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	MILLER A SUBJECTION	LECTRONIC SIGNATURE	16C. DATE SIGNED 06/11/2014
	(Signature of person authorized to sign)			1	1	, - <del></del>	

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	Obligated Amount for this Modification:	(0)		(2)	(1)
	\$800,000.00				
	New Total Obligated Amount for this Award:				
	\$4,225,797.73				
	Incremental Funded Amount changed: from				
	\$3,425,797.73 to \$4,225,797.73				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$800,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-D3D-303D72XPA-2505-HQ00BM00-13D3L15009-001				
	Account code changed from				
	13T-D3D-303D72XPA-2505-HQ00BM0013D3L15009-001				
	to 13-T-D3D-303D72XPA-2505-HQ00BM00-13D3L15009-001				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L51011-001				
	Beginning FiscalYear 14 Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3L				
	Program (PRC) 303D72XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization DCN-LineID 14D3L51011-001				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO WASHINGTON DC USA				
	WASHINGION DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2016				
	Change Item 0021 to read as follows(amount shown				
	is the total amount):				
2021					
0021	Order Ceiling and Funding for Award Term II Award Term II Ceiling\$3,922,809.00				
	Award Term II Celling\$3,922,009.00				
	Accounting Info:				
	13-T-D3D-303D72XPA-2505-HQ00BM00-13D3L15009-001				
	BFY: 13 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 13D3L15009-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001				
	BFY: 13 Fund: T Budget Org: D3L Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 13D3L15007-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L51011-001				
	BFY: 14 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 14D3L51011-001				
	Funding Flag: Complete				
	Funded: \$800,000.00				
	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				
		1			

	AWARD/CONTRACT	1. THIS CONTRACT UNDER DPAS (1)			ORDER		RATING		PAGE OF PAGES 1   2		
	(Proc. Inst. Ident.) NO.						3. EFFECTI		4. REQUISITION/PUR	CHASE REQUEST/PROJ	ECT NO.
EP-W-09- 5. ISSUED BY	034/2 CODE			6 A	DMINIC	TEDEC	02/18/2 BY (If other		m 5) COD		
SRRPOD US ENVIR SUPERFUN OPERATIO 1200 PEN	CONMENTAL PROTECTION AGENCY DRCRA REGIONAL PROCUREMENT	SRRPOD		SR US SU OP	RRPOD ENV JPERF PERAT	IRON UNDI IONS ENNS	NMENTAL RCRA RE	PRO GION A AV	TECTION AGENC AL PROCUREMEN	Y	D .
7. NAME AND A	ADDRESS OF CONTRACTOR (No., Street, City, Cou	ntry, State and ZIP Co	ode)				8. DELIVE	RY			
SUITE 30	EARCH BLVD						9. DISCOU	IT INVOI	PROMPT PAYMENT	HER (See below)	
CODE 053	381612 FACILITY	CODE					TO THE A	DDRESS	S SHOWN IN		
11. SHIP TO/M/ RECONSTR WASHINGT	ARK FOR CODE	RECON SHIP		RT US RT MA 10	P FI ENV P-FI AIL D 9 TW JRHAM	NANG IROI NANG ROP ALI	CE CENT D143-C EXANDEF 27711	ER PRO ER 2 R DRI		IVII	
_	Y FOR USING OTHER THAN FULL AND OPEN COM		`	14.	ACCOU	NTING	AND APPRO	OPRIATI			
10 0.3.0	C. 2304 (c) ( ) 41 U.S.C.	255 (0) (	,						See Schedule		
15A. ITEM NO	15B. SUPPLIES	SSERVICES				15G. T	15C. QUANTIT		15E. UNIT PRICE	15F. AMOUN	552,248.61
		1	16. TABL		F CONTI	NTS			•		_
(X) SEC.	DESCRIPTION		PAGE(S	S)		SEC.	DESCRIPT				PAGE(S)
	- THE SCHEDULE		1	_	F	ART II	- CONTRAC				1
В В	SOLICITATION/CONTRACT FORM  SUPPLIES OR SERVICES AND PRICES/COSTS			_	F	'ART II	CONTRAC I - LIST OF D		NTS, EXHIBITS AND OTH	HER ATTACH.	
C	DESCRIPTION/SPECS./WORK STATEMENT			_		J	LIST OF A				
D	PACKAGING AND MARKING				F	ART I	/ - REPRESE	ENTATIO	NS AND INSTRUCTIONS		_
E F	INSPECTION AND ACCEPTANCE DELIVERIES OR PERFORMANCE			_		К			NS, CERTIFICATIONS AN NTS OF OFFERORS	ID	
G	CONTRACT ADMINISTRATION DATA			_		L	INSTRS.,	CONDS.,	AND NOTICES TO OFFE	RORS	
H	SPECIAL CONTRACT REQUIREMENTS	TD 1 0 TIN 10 0 F F 10 F D				M			TORS FOR AWARD		
document and r furnish and deliva above and on an obligations of th documents: (a) representations, reference hereir	ACTOR' S NEGOTIATED AGREEMENT (Contractor is	tractor agrees to erwise identified rein. The rights and ned by the following such provisions,		18. Solinc in 1 she doc No	B. AW/ Dilicitation Cluding the full above eets. The cuments ofurther of	ARD (C Number le addit le, is he is awar : (a) the contrac	Contractor is real real real real real real real real	ges made d as to thates the cont's solici	e by you which additions of the items listed above and contract which consists of the tation and your offer, and its seary.	r changes are set forth on any condition he following	ý
							athers				
19B. NAME OF	CONTRACTOR	19C. DATE S	IGNED	201 BY		ED STA	ATES OF AM	ERICA		20C. DATE S	IGNED
(Signature	of person authorized to sign)				(Signat	ure of t	he Contractii	ng Office	r)	IDARD FORM 26 (Rev. 4/2008	<b>.</b>

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-09-034/2

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	ŲNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: 053381612 PHILIS Task Order # 2 - Training Support TOPO: Terri Smith Max Expire Date: 11/01/2011 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				
	Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* FOB: Destination Period of Performance: 02/18/2010 to 11/01/2011				
	Order Ceiling and Funding for BASE Period				
0001	Order Ceiling and Funding for BASE Period				552,248.
	The obligated amount of award: \$552,248.61. The total for this award is shown in box 15G.				

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	'	AGE OF	- PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. RI	 EQUISITION/PURCHASE REQ. NO.	5. PRC		). (If applicable)
001		11/01/2	011					
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	SRRP	OD.
SUPERFU OPERATI 1200 PE WASHING	NNSYLVANIA AVE NW TON DC 20460	AGENCY UREMENT	5 C 1 W	JS SU OP 12	RPOD ENVIRONMENTAL PROTECTIO PERFUNDRCRA REGIONAL PRO ERATIONS 00 PENNSYLVANIA AVE NW SHINGTON DC 20460		ENCY	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and	d ZIP Code) (X	() S	A. AMENDMENT OF SOLICITATION NO.			
SUITE 30	SEARCH BLVD		x	: 1 I	OB. DATED (SEE ITEM 11)  100A. MODIFICATION OF CONTRACT/ORDER N EP-W-09-034	O.		
				1	OB. DATED (SEE ITEM 13)			
CODE 05	53381612	FACILITY COI	DE		02/18/2010			
		11. THIS ITE	EM ONLY APPLIES TO AMI	ΕŃΙ	DMENTS OF SOLICITATIONS			
separate le THE PLAC virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off tation and this amendment, and is receive TING AND APPROPRIATION DATA (If re	e to the solicitation OFFERS PRIOR er already submit ed prior to the ope	on and amendment numbers R TO THE HOUR AND DATI tted, such change may be m	s. F E S nad	receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram o	BE REC	EIVED AT	Γ ,
see scii		AODIFICATION C	DE CONTRACTS/ORDERS	IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIRE	D IN ITEM	14
	13. THIS TIEM ONE! ATTELES TO	NODII ICATION C	OF CONTRACTS/ORDERS.		MODIFIES THE CONTRACTIONDER NO. AS DE	JORIBE	D III III LIII	17.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE Ch	HAI	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	ITRACT	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEI				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying	g office,	
	V. 1110 VV. 1 EZINZI 111 Z. 101 (ZZINZI							
	D. OTHER (Specify type of modification	n and authority)						
Χ	H.37 Award Term Ince	entive Pl	.an					
E. IMPORTAN	IT: Contractor X is not,	is required t	to sign this document and re	etur	n Copies to the issuin	g office.		
DUNS Nu	TION OF AMENDMENT/MODIFICATION mber: 053381612 Task Order #002 - Tra	, ,		din	g solicitation/contract subject matter where feasik	ole.)		
the tas	k order period of per unt of \$45,000.00 fro d cost estimate to be	formance om the co	through 11/01 ntract level t	1/ to	the Task Order Award Te 12 and (3) shift increme this task order. Contr The cummulative task o	ntal acto	fund: r's s	ing in taffing
TOPO: To Continuo Except as pro		e Date: 1	1/01/2012 erenced in Item 9A or 10A, a	16/	neretofore changed, remains unchanged and in fu A. NAME AND TITLE OF CONTRACTING OFFIC . COle Pratt			
15B CONTR	ACTOR/OFFEROR				B. UNITED STATES OF AMERICA		16/	C. DATE SIGNED
TOB. CONTRO			IOO. DATE SIGNED	101				J. DATE SIGNED
	(Signature of person authorized to sign)		1		(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 11/02/2011 to 11/01/2012				
	Add Item 0011 as follows:				
0011	Order Ceiling and Funding for Award Term I				45,000.0
	Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00				
	\$45,000.00 funding shift from contract level to task order level.				

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		CONTRACT ID CODE	P	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	⊥ 3 ECT NO. (If applicable)	
002	12/02/2	011	PR-S	RRPOD-12-00028		, , ,	
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county. State and	I ZIP Code)	J9A.	AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850	, county, state and		9B. × 104 EF	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N $-W-09-034$ B. DATED (SEE ITEM 13)	O.		
CODE 053381612	FACILITY COL	DE	0	2/18/2010			
	11. THIS ITE	MONLY APPLIES TO AN	MENDN	ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.	I prior to the oper uired)  ODIFICATION OF	or in the specific of the spec	ied.  IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DESERTED THE CONTRACT/ORDER NO. AS DESERTED THE SET OF SET	SCRIBED HE CONT	IN ITEM 14.	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED						
D. OTHER (Specify type of modification			c ·	- (BD33D 1550 016 70 3	DD 10	20.42	
· · · · · · · · · · · · · · · · · · ·				rs (EPAAR 1552.216-72 A		984)	
E.IMPORTANT: Contractor	ining Sustion is exceed the bases NS REMAIN	pport to (1) approv \$186,264.24 a period to the N UNCHANGED.	luding s ve tl	olicitation/contract subject matter where feasib ne contractor's staffine (2) shift incremental fo	g pla undin	g in the	
Delivery Location Code: RECO	N SHIP						
Continued							
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A,					
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE Sole Pratt	⊱Ң (Тур∈	e or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Parameter 1				
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2012				
	Change Item 0001 to read as follows (amount shown				
	is the total amount):				
	Order Ceiling and Funding for BASE Period				
0001	Order Ceiling and Funding for BASE Period				410,984.3
	Accounting Info:				
	09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-*				
	BFY: 09 Fund: T Budget Org: D3T Program (PRC):				
	302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 09D3L9L030-*				
	Funding Flag: Complete				
	Funded: -\$141,264.24				
	Change Item 0011 to read as follows(amount shown				
	is the total amount):				
0011	Order Ceiling and Funding for Award Term I				186,264.24
	Accounting Info:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-*				
	BFY: 09 Fund: T Budget Org: D3T Program (PRC):				
	302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 09D3L9L030-*				
	Funding Flag: Complete				
	Funded: \$141,264.24				
	\$141,264.24.00 funding shift from contract level				
	to task order (award term 1) level.				
		1	<u> </u>		

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE	GE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 PEO	JISITION/PURCHASE REQ. NO.	Is ppose	L 4 CT NO. (If applicable)				
		-		SWER-12-00495	J. PROJEC	51 NO. (II applicable)				
0 0 3 6. ISSUED BY CODE	See Bloo	JK 10C		INISTERED BY (If other than Item 6)	CODE C					
	SRRPOD			,	S	RRPOD				
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			SUPE OPEF 1200	OD NVIRONMENTAL PROTECTIO RFUNDRCRA REGIONAL PRO ATIONS PENNSYLVANIA AVE NW INGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	770 0-1-1		AMENDMENT OF SOLICITATION NO.						
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		V	9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 2 10B. DATED (SEE ITEM 13)							
CODE 053381612	FACILITY COL	DE	02	2/18/2010						
	11. THIS ITE	 EM ONLY APPLIES TO AN	MENDM	ENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	to the solicitatio OFFERS PRIOR r already submit d prior to the ope quired)	n and amendment number TO THE HOUR AND DAT ted, such change may be ning hour and date specifi Net	ers. FAII TE SPE made b fied.	CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or case:	BE RECEIV OUR OFFER or letter make	ED AT  If by s reference				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	ACT				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying of	fice,				
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED	INTO FORSOANT TO AU	JIIIOKI	TTOF.						
D. OTHER (Specify type of modification	and authority)									
X   Section I Clause - I	imitatio	n of Funds (F	FAR !	52.232-22) (APR 1984)						
E. IMPORTANT: Contractor 🗵 is not,	is required t	o sign this document and	return	0 copies to the issuing	g office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 PHILIS Task Order #002 - Tra  The purpose of this modifica through 11/01/13 and (2) pro cummulative task order ceili	ining Su tion is vide inc	pport to (1) extend remental fund	d the	e Task Order period of	perfor					
ALL OTHER TERMS AND CONDITIO TOPO: Terri Smith Max Expire LIST OF CHANGES: Total Amount for this Modifi Continued Except as provided herein, all terms and conditions of the	Date: 1	1/01/2012	., as here	stofore changed, remains unchanged and in fr	ull force and	effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFI						
			Nic	ole A. Hairston						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)				(Signature of Contracting Officer)						

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
 4

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$286,264.24		Н		
	New Total Amount for this Award: \$697,248.61				
	Obligated Amount for this Modification:				
	-\$41,264.24				
	New Total Obligated Amount for this Award:				
	\$510,984.37				
	Incremental Funded Amount changed: from				
	\$0.00 to \$100,000.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$186,264.24 to \$286,264.24				
	Obligated Amount for this modification:				
	-\$41,264.24				
	Incremental Funded Amount changed from \$0.00 to				
	\$100,000.00				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$186,264.24 to \$286,264.24				
	NEW ACCOUNTING CODE ACCES				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 34.93276				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Bullian NC 2//II				
	CHANGES FOR ACCOUNTING CODE:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	Percent changed from 100 to 15.71974				
	-				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2012				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-09-034/2/003	3	4

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0011 to read as follows(amount shown				
	is the total amount):				
0011					000.004.0
0011	Order Ceiling and Funding for Award Term I				286,264.2
	Accounting Info:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-*				
	BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 09D3L9L030-*				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3L51005-001				
	Funding Flag: Complete Funded: \$100,000.00				
	Funded: \$100,000.00				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE .	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
004	See Blo	ck 16C	PR-SI	RRPOD-13-00352		
6. ISSUED BY CODE	SRRPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDENCE REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW						
WASHINGTON DC 20460			lo a	MENENT OF CONSTATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850	it, county, State and		9B. x 10A EP 2	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N  -W-09-034  DATED (SEE ITEM 13)	10.	
CODE 053381612	FACILITY COL	DE	02	2/18/2010		
	11. THIS ITE	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive   12. ACCOUNTING AND APPROPRIATION DATA (If reconstructions of the second o	d prior to the ope	ening hour and date specifi	fied. Deci		\$300 <b>,</b> 790	0.00
				ES SET FORTH IN ITEM 14 ARE MADE IN T INISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	and authority)					
X Section I Clause - I	Limitatio	on of Funds (E	FAR 5	52.232-22) (APR 1984)		
E. IMPORTANT: Contractor X is not,		to sign this document and		^	a office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 PHILIS Task Order #002 - Tra TOPO: Terri Smith Max Expire The purpose of this modifica accounting:	ining Su Date: 1	pport 1/01/2012		icitation/contract subject matter where feasi	ble.)	f
Base Period - 09T-D3T-302D Award Term I - 09T-D3T-302						
Funds will be reobligated to Continued	Task Or	der 1.				
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A.	, as here	tofore changed, remains unchanged and in fi	ull force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)		3.3.3.3	16A. N	AME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-09-034/2/004
 2
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NAME OF OFFEROR OR CONTRACTOR

		_			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 11/02/2011 to 11/01/2012  Change Item 0001 to read as follows(amount shown is the total amount):				
0001	Order Ceiling and Funding for BASE Period				184,172.4
	Accounting Info: 09T-D3T-302D72CPA-2505-HQ00BM0009D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: -\$226,811.91				
	Funds will be reobligated to Task Order 1.				
	Change Item 0011 to read as follows(amount shown is the total amount):				
0011	Order Ceiling and Funding for Award Term I				212,286.1
	Accounting Info:  11T-D3L-302D72XPA-2505-HQ00BM0011D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 09T-D3T-302D72CPA-2505-HQ00BM0009D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: -\$73,978.09 Accounting Info: 12T-D3D-303D72XPA-2505-HQ00BM0012D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Partial Funded: \$0.00  Funds will be reobligated to Task Order 1.				

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
005	10/29/2	013				
6. ISSUED BY CODE	SRRPOD		7. ADM	NISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROC OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	set county State and	1 7/P Code)	, . Iqa <i>a</i>	AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850	et, county, State and		9B. ( 2	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER   -W-09-034  DATED (SEE ITEM 13)	NO.	
CODE 053381612	FACILITY COI	DE	02	/18/2010		
	11. THIS IT	EM ONLY APPLIES TO AN				
	fer already submited prior to the oper equired)	ted, such change may be ening hour and date specifications.  PERCONTRACTS/ORDERS	e made by ified.		or letter makes	reference
B. THE ABOVE NUMBERED CONTR, appropriation date, etc.) SET FOR				IINISTRATIVE CHANGES (such as change JF FAR 43.103(b). Y OF:	s in paying offic	9,
D. OTHER (Specify type of modification	n and authority)					
X Section I Clause - Limit	ation of Fu	inds (FAR 52.232-	-22) (	APR 1984); H.37 Award Term	Incentive	Plan
E. IMPORTANT: Contractor X is not.	is required t	to sign this document and	d return _	O copies to the issuir	ng office.	
THE PURPOSE OF THE CONTROL OF THE PURPOSE OF THE PU	aining Su ation is we the co nd (2)shi this task	pport  to (1)extend  ntrator's sta  ft incrementa  order. The	the afing al fu cont	task order period of p plan and cost estimat nding in the amount of	performa te in an 5 \$140,0	amount 00.00
13T-D3L-303D72XPA-2505-HQ Continued	UUBMUU1	3D3F12007-001	T			
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9A or 10A,	A, as here	tofore changed, remains unchanged and in	full force and ef	iect.
15A. NAME AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFF	ICER (Type or p	orint)
45D CONTRACTOR (CESTER CE		Leo DATE OSSUES		ole A. Hairston		Lion DATE SIGNED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
(Cinnet and Comment of the Comment o			1	(Cinnet and of Control		, -,

(Signature of Contracting Officer)

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-09-034/2/005	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOPO: Terri Smith Max Expire Date: 11/01/2012 Period of Performance: 11/02/2011 to 11/01/2016				
	Add Item 0021 as follows:				
	Add Item 0021 as IOIIOws:				
0021	Order Ceiling and Funding for Award Term II				735,826.00
					,
	Accounting Info: 13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001				
	BFY: 13 Fund: T Budget Org: D3L Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001				
	Funding Flag: Partial				
	Funded: \$0.00				

	AWARD/CONTRACT	1. THIS CONTRACT UNDER DPAS (1)			ORDER	l	F	RATING		PAGE OF PAGES	
	(Proc. Inst. Ident.) NO.						3. EFFECTI		4. REQUISITION/PUR	CHASE REQUEST/PROJ	ECT NO.
EP-W-09- 5. ISSUED BY	CODE CODE	SRRPOD		6 1	A DMINIC	TEDEC	02/23/2 BY (If other		m 5) COD	DE   0.0.0.0.0	
SRRPOD  US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460  7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)				SR US SU OP	RRPOD ENV JPERF PERAT	IRON UNDI IONS ENNS	NMENTAI RCRA RE	PRO GION A AV	TECTION AGENC AL PROCUREMEN	YY	υ
7. NAME AND A	ADDRESS OF CONTRACTOR (No., Street, City, Cou	ntry, State and ZIP Co	ode)				8. DELIVE	RY			
SUITE 30	EARCH BLVD						9. DISCOU	IT INVOI	R PROMPT PAYMENT	HER (See below)	
CODE 053	381612 FACILITY	CODE					TO THE A	DDRESS	S SHOWN IN		
11. SHIP TO/M/ RECONSTR WASHINGT	ARK FOR CODE  ON DC	RECON SHIP		RT US RT MA 10	TP FI S ENV TP-FI AIL D D9 TW JRHAM	NANG IROI NANG ROP I ALI	CE CENT D143-C EXANDER 27711	ER PRC ER )2 R DRI		IXII	
_	Y FOR USING OTHER THAN FULL AND OPEN COM C. 2304 (c) ( )		`	14.	ACCOU	NTING	AND APPRO	OPRIATI	ON DATA See Schedule		
15A. ITEM NO			,				15C. QUANTIT	15D. Y UNIT	15E. UNIT PRICE	15F. AMOUN	т
	Continued					15G. T	OTAL AMOL	INT OF (	CONTRACT	\$4	174,582.48
	I	1	6. TABL		<u>г</u>						D3 CD (C)
(X) SEC.	DESCRIPTION		PAGE(S	5)		SEC.	DESCRIP				PAGE(S)
	- THE SCHEDULE SOLICITATION/CONTRACT FORM		1	-		ARTII	- CONTRAC				
В В	SUPPLIES OR SERVICES AND PRICES/COSTS			-	F	ART II			ENTS, EXHIBITS AND OTH	HER ATTACH.	
C	DESCRIPTION/SPECS./WORK STATEMENT					J	LIST OF A				
D	PACKAGING AND MARKING				F	ART I	/ - REPRESE	ENTATIC	NS AND INSTRUCTIONS	3	
E F	INSPECTION AND ACCEPTANCE DELIVERIES OR PERFORMANCE					Κ			NS, CERTIFICATIONS AN NTS OF OFFERORS	ND.	
G	CONTRACT ADMINISTRATION DATA					L	INSTRS.,	CONDS.	, AND NOTICES TO OFFE	ERORS	
Н	SPECIAL CONTRACT REQUIREMENTS					М	EVALUAT	ION FAC	TORS FOR AWARD		
document and r furnish and deliva above and on an obligations of the documents: (a) representations, reference hereir	ACTOR'S NEGOTIATED AGREEMENT (Contractor	ntractor agrees to perwise identified rein. The rights and med by the following such provisions,		18 So ind in t she do No	B. AW, olicitation cluding the full above the comments of further the comments of the further the furt	ARD (C Number ne addit e, is he is awar : (a) the contrac	Contractor is refer er lions or chan- reby accepter d consumma	ges mad ed as to t ates the c nt's solic nt is nece	e by you which additions of the items listed above and of contract which consists of the itation and your offer, and of essary.	or changes are set forth on any condition the following	,
					-		athers				
ВУ	CONTRACTOR  of person authorized to sign)	19C. DATE S	IGNED	BY	<i>(</i>		ATES OF AM		ri	20C. DATE S	IGNED
,g., a.a., o	,	1		-	Jugital	-10 01 6	Jona auth	.g	CTAN	IDARD FORM 26 (Rev. 4/2008	1

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: 053381612 PHILIS Task Order # 3 - Planning & PHILIS Technical Docs - CO TOPO: Terri Smith Max Expire Date: 11/01/2011 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				
	Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* FOB: Destination Period of Performance: 02/23/2010 to 11/01/2011				
	Order Ceiling and Funding for BASE Period				
0001	Order Ceiling and Funding for BASE Period				474 <b>,</b> 582.
	The obligated amount of award: \$474,582.48. The total for this award is shown in box 15G.				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT	1. CONTRACT ID CODE		GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4			1 2 CT NO. (If applicable)
001	11/01/20	11			,,,,,,
6. ISSUED BY CODE			7. ADMINISTERED BY (If other than Item 6)	CODE	RRPOD
CDDDOD	SIGNOD			Ŀ	INTO D
SRRPOD US ENVIRONMENTAL PROTECTION	ACENCY		SRRPOD	ON ACEN	CV
SUPERFUNDRORA REGIONAL PROC			JS ENVIRONMENTAL PROTECTI SUPERFUNDRCRA REGIONAL PF		
OPERATIONS	OKEMENI		OPERATIONS	COREME	1/1
1200 PENNSYLVANIA AVE NW			1200 PENNSYLVANIA AVE NW		
WASHINGTON DC 20460			VASHINGTON DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre-	et, county, State and Z		DA AMENDMENT OF COLICITATION NO		
		(/	<u> </u>		
DYNAMAC CORP					
ATTN NA			9B. DATED (SEE ITEM 11)		
2275 RESEARCH BLVD					
SUITE 300		<u></u>	10A. MODIFICATION OF CONTRACT/ORDER	R NO.	
ROCKVILLE MD 20850		×	EP-W-09-034		
			3		
			10B. DATED (SEE ITEM 13)		
CODE 053381612	FACILITY CODE		02/23/2010		
	11. THIS ITEM	   ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set	forth in Item 14. Th	ne hour and date specifier	for receipt of Offers	xtended. Di	s not extended.
Offers must acknowledge receipt of this amendment					
Items 8 and 15, and returning co	opies of the amend	ment; (b) By acknowledgi	ng receipt of this amendment on each copy of the	offer submitte	d; or (c) By
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off					•
to the solicitation and this amendment, and is receive	•			ii oi iettei iiiakt	s reference
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)				
See Schedule					
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED I	I ITEM 14.
A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (	Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTR	ACT
ORDER NO. IN THEM TOA.					
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MO	DIFIED TO REFLECT TH	HE ADMINISTRATIVE CHANGES (such as chang DRITY OF FAR 43.103(b).	es in paying of	fice,
appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	RSUANT TO THE AUTHO	ORITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED IN	NTO PURSUANT TO AUT	THORITY OF:		
D. OTHER (Specify type of modification	n and authority)				
X H.37 Award Term Inc	•	an			
			eturn copies to the issi	vina effica	
		sign this document and r			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UC	CF section headings, inclu	ding solicitation/contract subject matter where fe	asible.)	
DUNS Number: 053381612					
PHILIS Task Order # 003 - Pl	anning &	PHILIS Techn:	ical Docs - CO		
The purpose of this modifica	ation is t	o (1) exercis	se the Task Order Award T	Cerm I,	(2) extend
the task order period of per	formance	through 11/03	1/12 and (3) shift increm	mental f	unding in
the amount of \$35,000.00 from		-			-
plan and cost estimate to be					_
_	e reviewed	and approved	a. The cumulative task of	ruer ce	IIIII9 IS
\$509,582.48.					
ALL OTHER TERMS AND CONDITION	ONS REMAIN	UNCHANGED.			
TOPO: Terri Smith Max Expire	e Date: 11	/01/2012			
Continued					
Except as provided herein, all terms and conditions of t	he document refere	enced in Item 9A or 10A	as heretofore changed remains unchanged and i	n full force and	effect
15A. NAME AND TITLE OF SIGNER (Type or print)	document refere	J. Cod in Rein SA OF TOA,	as heretolore changed, remains unchanged and r 16A. NAME AND TITLE OF CONTRACTING OF		
The state of the s					p(s)
			Nicole Pratt		
15B. CONTRACTOR/OFFEROR	[1	I5C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-09-034/3/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)		AMOUNT
(A)	(B)	(C)	(ח)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 11/02/2011 to 11/01/2012				
	Add Item 0011 as follows:				
0011	Order Ceiling and Funding for Award Term I				35,000.0
	Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00				
	\$35,000.00 funding shift from contract level to task order level.				

AMENDME	ENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE	'	1			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. RE		5. PRC		3 . (If applicable)		
002		12/21/2	011 P	R-	SRRPOD-12-00053					
6. ISSUED BY	CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE	SRRP	OD		
SUPERFU OPERATI 1200 PE WASHING	RONMENTAL PROTECTION INDRCRA REGIONAL PROC ONS INNSYLVANIA AVE NW ITON DC 20460 DADDRESS OF CONTRACTOR (No., stre	UREMENT	S C 1	SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460						
O. NAME AND	ADDITION OF CONTINUE (No., sine	el, county, state and	(x	<u>'</u>	A. AMENDMENT OF SOLICITATION NO.					
DYNAMAC	CORP			L						
ATTN NA				19	B. DATED (SEE ITEM 11)					
22/5 RES SUITE 30	SEARCH BLVD									
	LE MD 20850		x		0A. MODIFICATION OF CONTRACT/ORDER N IP-W-09-034	O.				
I COCIC V I III	11D 20000			1	3					
				1	OB. DATED (SEE ITEM 13)					
CODE OF		FACILITY COI	DE		02/23/2010					
		11. THIS ITE	M ONLY APPLIES TO AMI		DMENTS OF SOLICITATIONS					
The above	numbered solicitation is amended as set					nded.	is not ex	ktended.		
separate le THE PLAC virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	te to the solicitation OFFERS PRIOR For already submit one of the open	n and amendment numbers TO THE HOUR AND DATI ted, such change may be m	s. F E S nad	eceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	BE REC	EIVED AT			
See Sch	· · · · · · · · · · · · · · · · · · ·	equirea)								
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	F CONTRACTS/ORDERS.	IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CH	1AH	AGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	ITRACT			
					ADMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying	g office,			
	C. THIS SUPPLEMENTAL AGREEME	NI IŞ ENTERED	INTO PURSUANT TO AUT	HÇ	RITY OF:					
	D. OTHER (Specify type of modification	n and authority)								
X	G.1 Ordering - By D	esignated	Ordering Off:	ic	ers (EPAAR 1552.216-72 A	PR 1	984)			
E. IMPORTAN	IT: Contractor X is not,	is required t	to sign this document and re	etur	n Copies to the issuin	g office.				
	TION OF AMENDMENT/MODIFICATION mber: 053381612	N (Organized by U	ICF section headings, includ	ding	g solicitation/contract subject matter where feasi	ole.)				
PHILIS '	Task Order # 003 - P	lanning &	PHILIS Techni	iС	al Docs - CO					
estimate amount	e in an amount not to	exceed the base	\$141,628.12 ar period of this	nd 3	the contractor's staffin (2) shift incremental f task order to award term 82.48.	undiı	ng in	the		
ALI OTT	ER TERMS AND CONDITION	AMC DEMAT	N IINCUANCED							
	erri Smith Max Expire									
1010. 1	erri Smrch Max Expire	= Date. I	1/01/2012							
Continu	ed									
		the document refe			eretofore changed, remains unchanged and in fu					
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16/	A. NAME AND TITLE OF CONTRACTING OFFI	JER (Typ	oe or print)			
				Ni	cole Pratt					
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16E	. UNITED STATES OF AMERICA		160	C. DATE SIGNED		
	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)					

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 11/02/2011 to 11/01/2012				
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	Order Ceiling and Funding for BASE Period				367,954.3
	Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Complete Funded: -\$106,628.12				
	Change Item 0011 to read as follows(amount shown is the total amount):				
0011	Order Ceiling and Funding for Award Term I				141,628.1
	Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Complete Funded: \$106,628.12				

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	'	AGE OF	PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	ı. RI		5. PRC		4 . (If applicable)				
003		See Blo	ck 16C	R-	OSWER-12-00495							
6. ISSUED BY	CODE	SRRPOD	7	7. A	DMINISTERED BY (If other than Item 6)	CODE	SRRP	OD				
SUPERFU OPERATI 1200 PE WASHING	NNSYLVANIA AVE NW TON DC 20460	UREMENT		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460								
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and	(x	x)  <sup>§</sup>	A. AMENDMENT OF SOLICITATION NO.							
SUITE 30	EARCH BLVD		x	. 1	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.							
KOCKVILL	E MD 20050			1	EP-W-09-034 3							
				1	0B. DATED (SEE ITEM 13)							
CODE 05	3381612	FACILITY COI	DE		02/23/2010							
		11. THIS ITE	EM ONLY APPLIES TO AM	IENI	DMENTS OF SOLICITATIONS							
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	e to the solicitation OFFERS PRIOR For already submit for prior to the ope	on and amendment numbers R TO THE HOUR AND DAT ted, such change may be n ening hour and date specifie	rs. F TE S mad ed.	eceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram o	BE REC OUR OFI r letter m	EIVED AT ER. If by akes refer	rence				
See Sch	•	quirea)	Net	Ιn	crease: \$1	100,0	00.00					
		MODIFICATION C	F CONTRACTS/ORDERS.	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CI	IAH	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT					
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT      C. THIS SUPPLEMENTAL AGREEMEI				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying	g office,					
	C. THIS SUPPLEMENTAL AGREEMEN	VI IŞ ENTEKED	INTO PORSUANT TO AUT	IIIC	KITT OF.							
	D. OTHER (Specify type of modification	n and authority)										
Χ	Section I Clause - :	Limitatio	on of Funds (F.	'AR	52.232-22) (APR 1984)							
E. IMPORTAN			to sign this document and re									
DUNS Nur	<b>tion of amendment/modification</b> nber: 053381612 Fask Order # 003 - Pl				g solicitation/contract subject matter where feasik	ole.)						
The purp	pose of this modifica	ation is ovide inc	to (1) extend remental fundi	t	he Task Order period of g g in the amount of \$100,							
	ER TERMS AND CONDITION											
	erri Smith Max Expire CHANGES:	. Date. I	1/01/2012									
	for Modification : Fu	ındina On	ly Action									
Continue			1, 11001011									
		he document refe	erenced in Item 9A or 10A, a	as h	eretofore changed, remains unchanged and in fu	ıll force a	and effect.					
	ND TITLE OF SIGNER (Type or print)			_	A. NAME AND TITLE OF CONTRACTING OFFICE							
				Ni	cole A. Hairston							
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16E	3. UNITED STATES OF AMERICA		160	C. DATE SIGNED				
	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-09-034/3/003
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$100,000.00				
	New Total Amount for this Version: \$241,628.12				
	New Total Amount for this Award: \$609,582.48				
	Obligated Amount for this Modification: -\$6,628.12				
	New Total Obligated Amount for this Award:				
	\$467,954.36 Incremental Funded Amount changed: from				
	\$0.00 to \$100,000.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$141,628.12 to \$241,628.12				
	Obligated Amount for this modification: -\$6,628.12				
	Incremental Funded Amount changed from \$0.00 to				
	\$100,000.00				
	7100,000.00				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$141,628.12 to \$241,628.12				
	CHANGES FOR ACCOUNTING CODE:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	Percent changed from 100 to 14.48507				
	CHANGES FOR ACCOUNTING CODE:				
	09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-*				
	Amount changed from \$106,628.12 to \$0.00				
	Percent changed from 75.28739 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 41.38591				
	Subject To Funding: N				
	Payment Address:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Continued				
			l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 3
 4

NAME OF OFFEROR OR CONTRACTOR

Fayment:   RTP FINANCE CENTER   US ENVIRONMENTAL PROTECTION AGENCY   RTP-FINANCE CENTER   D143-02   109 TW ALEXANDER DRIVE   DURRAM NC 27711   FOB: Destination   Period of Performance: 11/02/2011 to 11/01/2012     Change Item 0011 to read as follows(amount shown is the total amount):    O011 Order Ceiling and Funding for Award Term I   Accounting Info:   11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001   BFY: 11 Fund: T Budget Org: D3L Program (FRC):   302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN   Line ID: 11D3L15018-001   Funding Flag: Complete   Funded: \$0.00   Accounting Info:   09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-*   BFY: 09 Fund: T Budget Org: D3T Program (FRC):   302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN   Line ID: 09D3J9L030-*   Funding Flag: Complete   Funded: \$0.00   Accounting Info:   12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001   BFY: 12 Fund: T Budget Org: D3D Program (FRC):   303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN   Line ID: 12D3L51005-001   BFY: 12 Fund: T Budget Org: D3D Program (FRC):   303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN   Line ID: 12D3L51005-001   Environmental Program (FRC):   303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN   Funding Flag: Complete   Funded: \$100,000.00	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Ferformance: 11/02/2011 to 11/01/2012 Change Item 0011 to read as follows(amount shown is the total amount):  0011 Order Ceiling and Funding for Award Term I  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete	(A)	(B)	(C)	(D)	(E)	(F)
	(A)	Payment:  RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711  FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012  Change Item 0011 to read as follows(amount shown is the total amount):  Order Ceiling and Funding for Award Term I  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BoC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BoC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete				

AMENDME	NT OF SOLICITATION/MOD	FICATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES	
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)	
004		10/29/2	013					
6. ISSUED BY	CC	DDE SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		
SUPERFU OPERATION PE	NNSYLVANIA AVE NW					_		
	TON DC 20460	atract county State on	d 7/P Code)	lαΛ	. AMENDMENT OF SOLICITATION NO.			
DYNAMAC ATTN NA 2275 RES SUITE 30	SEARCH BLVD	street, county, State and		9B x 10. x E1	A. MODIFICATION OF CONTRACT/ORDER NO POWER OF STREET OF SOLICITATION NO.	D.		
CODE 05	3381612	FACILITY CO	DE	0	2/23/2010			
		11. THIS IT	 EM ONLY APPLIES TO AF	MEND!	MENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this to the solicit 12. ACCOUNT	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE					GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREE							
	D. OTHER (Specify type of modifica	ation and authority)						
X	Section I Clause - Lim	itation of Fu	unds (FAR 52.232-	-22)	(APR 1984); H.37 Award Term I	ncenti	ve Plan	
E. IMPORTAN	T: Contractor X is no	ot, 🗌 is required	to sign this document and	return	copies to the issuing	office.		
DUNS Nur PHILIS 1	mber: 053381612 Task Order # 003 -	Planning &	PHILIS Techn	nica				
The purpose of this modification is to (1) extend the task order period of performance through 11/01/2016, (2) approve the contrator's staffing plan and cost estimate in an amount not to exceed \$146,896.00 and (2) shift incremental funding in the amount of \$146,896.00 from the contract level to this task order. The contract level line of accounting is as follows:								
	3L-303D72XPA-2505-E	IQ00BM001	3D3L15007-001	-				
Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							1 offoot	
	vided herein, all terms and conditions  ND TITLE OF SIGNER (Type or print		erenced in item 9A or 10A,		retofore changed, remains unchanged and in tu NAME AND TITLE OF CONTRACTING OFFIC			
				Nic	cole A. Hairston			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED	
	(Signature of person authorized to sign)			1 -	(Signature of Contracting Officer)		10/29/2013	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-09-034/3/004	2	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	AMOUNT (F)
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The cummulative Task Order Ceiling is \$994,050.48.  TOPO: Terri Smith Max Expire Date: 11/01/2012  Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 11/02/2011 to 11/01/2016  Add Item 0021 as follows:			
0021	Order Ceiling for Award Term II  Accounting Info: 13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BoC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00			384,468.00

AWARD/CONTRACT 1	THIS CONTRACT UNDER DPAS (15			ORDER		RATING	G		PAGE OF PAGES	
2. CONTRACT (Proc. Inst. Ident.) NO.					3. EFFEC		TE	4. REQUISITION/PUR	CHASE REQUEST/PROJ	ECT NO.
EP-W-09-034/4			I		03/12,				-1	
5. ISSUED BY CODE	SRRPOD		6. AD	OMINISTER	ED BY (If oth	er than l	tem 5	5) COE	SRRPO	D
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDEURA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			US SUP OPE 120	PERFUNI ERATION O PENN	DRCRA F	REGIO	NAI VE	ECTION AGENC L PROCUREMEN NW		
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country)	y, State and ZIP Co	ode)			8. DELIV	/ERY				
					F0	B ORIG	IN	X OT	HER (See below)	
DYNAMAC CORP					9. DISC	OUNT FO	OR P	ROMPT PAYMENT		
ATTN NA 2275 RESEARCH BLVD SUITE 300										
ROCKVILLE MD 20850					(4 copie		other	S wise specified) HOWN IN	ITEM	
CODE 053381612 FACILITY CO			140.0			= 517		0000		
11. SHIP TO/MARK FOR CODE R	ECON SHIP		12. P	YAYMENT W	ILL BE MAD	E BY		CODE	RTP	
RECONSTRUCT SHIP TO WASHINGTON DC			US RTF MAI 109	ENVIRO P-FINAN IL DRON 9 TW AN	NCE CENDONMENTANCE CENDON  OF D143-  LEXANDA  C 27711	AL PR NTER -02 ER DR		ECTION AGENC	ΥΥ	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMP	ETITION:		14. A	CCOUNTIN	G AND APP	ROPRIA	TION	I DATA		
☐ 10 U.S.C. 2304 (c) ( ) ☐ 41 U.S.C. 25	3 (c) (	)					S	ee Schedule		
15A. ITEM NO 15B. SUPPLIES/S	SERVICES				15C. QUANT			15E. UNIT PRICE	15F. AMOUN	Т
Continued				15G	TOTAL AMO	OLINT OF	E CO	NTRACT N	67	746 242 05
	1	6 TARLI	E OE	CONTENTS				NIRACI	Φ.	746,243.05
(X) SEC. DESCRIPTION		PAGE(S		(X) SEC.	DESCRI	PTION				PAGE(S)
PART I - THE SCHEDULE				PART	II - CONTRA	ACT CLA	USE	S		
A SOLICITATION/CONTRACT FORM				1	CONTR					
B SUPPLIES OR SERVICES AND PRICES/COSTS			_	PART				rs, exhibits and oth	HER ATTACH.	
C DESCRIPTION/SPECS./WORK STATEMENT D PACKAGING AND MARKING			+	PART	IV - REPRE			NIS S AND INSTRUCTIONS	<u> </u>	
E INSPECTION AND ACCEPTANCE				к				, CERTIFICATIONS AN		
F DELIVERIES OR PERFORMANCE					OTHER	STATEM	1ENT	S OF OFFERORS		
G CONTRACT ADMINISTRATION DATA			+	L		•		ND NOTICES TO OFFE	ERORS	
H SPECIAL CONTRACT REQUIREMENTS  CONTR	ACTING OFFICER	WILL CO	OMPLE	M ETE ITEM 17				RS FOR AWARD		
17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is r			_					to sign this document.)	Your offer on	
document and return copies to issuing office.) Contra furnish and deliver all items or perform all the services set forth or other				citation Num		ngoo ma	ndo h	y you which additions o	er abangas are set forth	·
above and on any continuation sheets for the consideration stated herei				-				items listed above and	-	
obligations of the parties to this contract shall be subject to and governe								tract which consists of t		
documents: (a) this award/contract, (b) the solicitation, if any, and (c) surepresentations, certifications, and specifications, as are attached or inc					tne Governr actual docun			ion and your offer, and arv.	(b) this award/contract.	
reference herein. (Attachments are listed herein.)  19A. NAME AND TITLE OF SIGNER (Type or print)					CONTRACT			•		
Control of State of Pinns					eather:					
19B. NAME OF CONTRACTOR	19C. DATE SI	IGNED	20B.	. UNITED S	TATES OF A	MERICA	١		20C. DATE S	IGNED
ВУ			ву							
(Signature of person authorized to sign)			<u> </u>	(Signature o	f the Contra	cting Offi	cer)	STAN	NDARD FORM 26 (Rev. 4/2008	)

## **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 2 OF 2

## NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	ŲNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: 053381612				
	PHILIS Task Order #4 - Vehicle Support - CO				
	TOPO: Terri Smith Max Expire Date: 11/01/2011				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
	Period of Performance: 03/12/2010 to 11/01/2011				
	Order Ceiling and Funding for BASE Period				
0001					746.042
0001	Order Ceiling and Funding for BASE Period				746,243.
	Accounting Info:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	BFY: 10 Fund: T Budget Org: D3L Program (PRC):				
	302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001				
	Funding Flag: Partial				
	Funded: \$363,616.29				
	Accounting Info:				
	09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-*				
	BFY: 09 Fund: T Budget Org: D3T Program (PRC):				
	302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 09D3L9L030-*				
	Funding Flag: Partial				
	Funded: \$382,626.76				
	The obligated amount of award: \$746,243.05. The				
	total for this award is shown in box 15G.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  1. CONTRACT ID CODE  PAGE OF PAGES						PAGES			
	In eeee oen ee				15.000	1	2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			UISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO.	. (If applicable)		
001	See Blo	CK 10C		RRPOD-11-00351	L				
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	SRRP	DD		
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stree)		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460							
6. NAME AND ADDRESS OF CONTRACTOR (No., Street	, county, state and	(217 Code)	(x) 3A.	AMENDMENT OF SOLICITATION NO.					
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850									
CODE 053381612	FACILITY COL	DE	0	3/12/2010					
	11. THIS ITE	M ONLY APPLIES TO AN		IENTS OF SOLICITATIONS					
Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Decrease: -\$200,000.00									
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.		
				SES SET FORTH IN ITEM 14 ARE MADE IN T					
X appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  ITY OF:					
D. OTHER (Specify type of modification	and authority)								
E.IMPORTANT: Contractor   is not,  14.DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 053381612  The purpose of this action i  to Task Order #1.	(Organized by U		luding s	colicitation/contract subject matter where feasib	ole.)	0 to s	shift		
ALL OTHER TERMS AND CONDITIO TOPO: Terri Smith Max Expire Continued									
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9A or 10A,							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	CER (Typ	pe or print)			
			Nic	cole Pratt					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA			C. DATE SIGNED		
(Signature of person authorized to sign)	_		_	(Signature of Contracting Officer)		. 0	6/23/2011		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 03/12/2010 to 11/01/2011  Change Item 0001 to read as follows(amount shown is the total amount):				
	Order Ceiling and Funding for BASE Period				
0001	Order Ceiling and Funding for BASE Period				546,243.0
	Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BoC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: -\$200,000.00 Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BoC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Complete Funded: \$0.00				

AMENDMENT OF SOLICITATION/MODIF	FICATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	L QUISITION/PURCHASE REQ. NO.		NO. (If applicable)
002	See Blo	ck 16C	PR-	SRRPOD-11-00367		
6. ISSUED BY COL			7. AE	MINISTERED BY (If other than Item 6)	CODE SR	RPOD
CDDDOD	BIATOB		CDE	DOD	151	I(I OD
SRRPOD US ENVIRONMENTAL PROTECTIO	N ACENCY			POD ENVIRONMENTAL PROTECTION	I ACENIC	v
SUPERFUNDRCRA REGIONAL PRO				ERFUNDRCRA REGIONAL PROC		
OPERATIONS	COKEMENT			ERTONDRORA REGIONAL TROC RATIONS	OKENEN	1
1200 PENNSYLVANIA AVE NW				0 PENNSYLVANIA AVE NW		
WASHINGTON DC 20460				HINGTON DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and	d ZIP Code)	x) 9/	A. AMENDMENT OF SOLICITATION NO.		
		<u> </u>	~			
DYNAMAC CORP				B. DATED (SEE ITEM 11)		
ATTN NA			191	B. DATED (SEE ITEM IT)		
2275 RESEARCH BLVD						
SUITE 300		×		A. MODIFICATION OF CONTRACT/ORDER NO	O.	
ROCKVILLE MD 20850		-	[-	P-W-09-034		
			4	DATED (OFFITEIN (O)		
			10	B. DATED (SEE ITEM 13)		
CODE 053381612	FACILITY COI	DE	(	03/12/2010		
	11. THIS ITI	EM ONLY APPLIES TO AM	/IEND	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as se	et forth in Item 14.	The hour and date specified	d for	receipt of Offers is exten	ded, 🗌 is r	ot extended.
Offers must acknowledge receipt of this amendme	•	•		•		
Items 8 and 15, and returning			-	ceipt of this amendment on each copy of the offe		
separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT (						
virtue of this amendment you desire to change an						
to the solicitation and this amendment, and is rece		ening hour and date specific	ied.			
12. ACCOUNTING AND APPROPRIATION DATA (If See Schedule	f required)	Net	In	crease: \$1	00,000.	.00
	O MODIFICATION C	NE CONTRACTO/ORDERO	IT B	IODIFIES THE CONTRACT/ORDER NO. AS DES	CDIDED IN I	TEM 44
13. THIS TIEM ONLY AFFERS TO	OMODIFICATION	OF CONTRACTS/ORDERS.		IODIFIES THE CONTRACTIONDER NO. AS DES	CKIBED IN I	1 EW 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUE	ED PURSUANT TO:	(Specify authority) THE C	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRAC	т
ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONT	RACT/ORDER IS N	ODIFIED TO REFLECT THE	HEA	DMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b).	n paying offic	e,
X Appropriation date, etc., SET FOR	KIII IN II EW 14, F	DRSOANT TO THE AUTH	OKII	1 OF FAR 43. 105(b).		
C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED	INTO PURSUANT TO AU	THO	RITY OF:		
D. OTHER (Specify type of modificat	tion and authority)					
E. IMPORTANT: Contractor is not	t, x is required	to sign this document and r	returr	1 copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by L	ICF section headings, inclu	uding	solicitation/contract subject matter where feasible	le.)	
DUNS Number: 053381612						
The purpose of this action	is to cor	rect modifcat	ior	#001 by reobligating fu	unding	in the
amount of \$100,000.00. The	e correct	funding shift	to	Task Order # 1 should o	only be	
\$100,000.00.		-			-	
ALL OTHER TERMS AND CONDIT	TONG DEMAT	N IINCUANCED				
TOPO: Terri Smith Max Expi	re Date: I	1/01/2011				
LIST OF CHANGES:						
Reason for Modification: 1	Funding On	ly Action				
Total Amount for this Modi:	fication:	\$100,000.00				
New Total Amount for this '	Version: \$	646,243.05				
Continued	,					
Except as provided herein, all terms and conditions of	of the document refe	erenced in Item 9A or 10A	as he	retofore changed, remains unchanged and in ful	I force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)	. are document rele			NAME AND TITLE OF CONTRACTING OFFIC		
						*
			Ni	cole Pratt		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
						06/23/2011
(Signature of person authorized to sign)				(Signature of Contracting Officer)		00,20,2011

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. SUPPLIES/SERVICES (A) (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
New Total Amount for this Award: \$646,243.05 Obligated Amount for this Modification: \$100,000.00 New Total Obligated Amount for this Award: \$646,243.05 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$546,243.05 to \$646,243.05 Obligated Amount for this modification: \$100,000.00 CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$746,243.05 to \$646,243.05 CHANGES FOR ACCOUNTING CODE: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 Amount changed from \$163,616.29 to \$263,616.29 Percent changed from \$2.95302 to 40.79213  Payment: RTF FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 03/12/2010 to 11/01/2011 Change Item 0001 to read as follows(amount shown is the total amount): Order Ceiling and Funding for BASE Period  Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BCC): 2505 Job #: RQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$100,000.00 Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3191030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3191030-* FY: Unine ID: 09D3191030-* FY: Unine ID: 09D3191030-* FY: Unine ID: 09D3191030-* FUNDING Flag: Complete Funded: \$0.00		(E)	646,243.0

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	1. CONTRACT ID CODE		ie OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	≣ [4. RI	 EQUISITION/PURCHASE REQ. NO.		1 2 CT NO. (If applicable)
003	11/01/2011				,,,,,,
6. ISSUED BY CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	RRPOD
approp	SKKLOD		, , , , , , , , , , , , , , , , , , ,		INIOD
SRRPOD US ENVIRONMENTAL PROTECTION	ACENCY		RPOD	CONT ACENT	CV
			ENVIRONMENTAL PROTECTI		
SUPERFUNDRCRA REGIONAL PROCU	REMENI		PERFUNDRCRA REGIONAL PE	KOCUREME	IN I
OPERATIONS 1200 PENNSYLVANIA AVE NW			ERATIONS		
WASHINGTON DC 20460			00 PENNSYLVANIA AVE NW SHINGTON DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP C	(-)	DA. AMENDMENT OF SOLICITATION NO.		
		(x)			
DYNAMAC CORP					
ATTN NA			B. DATED (SEE ITEM 11)		
2275 RESEARCH BLVD					
SUITE 300		<del>   </del>	0A. MODIFICATION OF CONTRACT/ORDE	R NO.	
ROCKVILLE MD 20850			EP-W-09-034		
			1		
			0B. DATED (SEE ITEM 13)		
CODE 053381612	FACILITY CODE		03/12/2010		
	11, THIS ITEM OF	 	DMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for				xtended, is	not extended
Offers must acknowledge receipt of this amendment					
		•	receipt of this amendment on each copy of the	٠,,,	
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe					•
to the solicitation and this amendment, and is receive			e by telegram of letter, provided each telegran	ii oi iettei iiiake	3 reference
12. ACCOUNTING AND APPROPRIATION DATA (If re-	quired)				
See Schedule					
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CO	NTRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	I ITEM 14.
CHECK ONE A THIS CHANGE OPDER IS ISSUED.					
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spec	cify authority) THE CHAI	NGES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTR.	ACT
appropriation date, etc.) SET FORTI	HIN ITEM 14, PURSU	ANT TO THE AUTHORI	ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).	tes in paying of	fice,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO	PURSUANT TO AUTHO	PRITY OF:		
DOTUED (Over 15 4 and for all 15 at least					
D. OTHER (Specify type of modification	•				
X   H.37 Award Term Ince					
E. IMPORTANT: Contractor  is not,			n copies to the iss	-	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF se	ection headings, including	g solicitation/contract subject matter where fe	asible.)	
DUNS Number: 053381612					
PHILIS Task Order #4 - Vehic	le Support	- CO			
The purpose of this modifica	tion is to	(1) exercise	the Task Order Award 1	ſerm I,	(2) extend
the task order period of per					
the amount of \$65,000.00 fro		-			-
					-
plan and cost estimate to be	reviewed a	na approvea.	The cumulative task of	order ce	iling is
\$711,243.05.					
ALL OTHER TERMS AND CONDITIC	NS REMAIN U	NCHANGED.			
TOPO: Terri Smith Max Expire	Date: 11/0	1/2012			
Continued					
Except as provided herein, all terms and conditions of the	ne document reference	d in Item 9A or 1∩A act	peretofore changed remains unchanged and i	in full force and	effect
15A. NAME AND TITLE OF SIGNER (Type or print)	document reference		A. NAME AND TITLE OF CONTRACTING OF		
The state of the s				OLI (Type C	
		Ni	cole Pratt		
15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED 168	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 11/02/2011 to 11/01/2012				
	Add Item 0011 as follows:				
0011	Order Ceiling and Funding for Award Term I				65,000.0
	Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00				
	\$65,000.00 funding shift from contract level to task order level.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE (	OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	1 1 S PROJECT N	4 IO. (If applicable)					
		_	PR-SRRPOD-12-00054	J. FROSECTIV	ю. (п аррпсаые)					
004 6. ISSUED BY CODE	12/21/2	711	7. ADMINISTERED BY (If other than Item 6)	CODE CDD						
6. 1330ED B1	SRRPOD		7. ADMINISTERED BT (ii other than kem by	SRR	POD					
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and	17/0 (-1-)	OA AMENDMENT OF SOLICITATION NO							
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850	, county, State and	(	9B. DATED (SEE ITEM 11)	NO.						
CODE 053381612	FACILITY COL	DE	03/12/2010							
	11. THIS ITE	M ONLY APPLIES TO AM	IENDMENTS OF SOLICITATIONS							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If resee Schedule	e to the solicitation OFFERS PRIOR or already submit of prior to the oper quired)	n and amendment number TO THE HOUR AND DAT ted, such change may be ning hour and date specifi	TE SPECIFIED MAY RESULT IN REJECTION OF Y made by telegram or letter, provided each telegram or	D BE RECEIVED A OUR OFFER. If I or letter makes ret	AT by ference					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT						
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI			HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b). THORITY OF:	s in paying office,						
D. OTHER (Specify type of modification	•									
			icers (EPAAR 1552.216-72		)					
E. IMPORTANT: Contractor X is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 053381612  PHILIS Task Order #4 - Vehic	(Organized by U			-						
The purpose of this modifical estimate in an amount not to amount of \$193,114.72 from the ceiling is \$711,243.05.	exceed	\$258,114.72 a	nd (2) shift incremental f	funding i	n the					
ALL OTHER TERMS AND CONDITIC TOPO: Terri Smith Max Expire LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the	Date: 1	1/01/2012	as heretofore changed, remains unchanged and in f	full force and effer	ct.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFI Nicole Pratt	ICER (Type or pri	int)					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	1	6C. DATE SIGNED					
(Signature of person authorized to sign)			(Signature of Contracting Officer)							

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN1
)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00	-	$\Box$		
	New Total Amount for this Version: \$711,243.05				
	New Total Amount for this Award: \$711,243.05				
	CHANGES FOR LINE ITEM NUMBER: 1		1 1		
	Total Amount changed				
	from \$646,243.05 to \$453,128.33				
	Obligated Amount for this modification:				
	-\$193,114.72				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$746,243.05 to \$453,128.33				
	CHANGES FOR ACCOUNTING CODE:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	Amount changed from \$263,616.29 to \$70,501.57				
	Percent changed from 40.79213 to 15.55885				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$65,000.00 to \$258,114.72				
	Obligated Amount for this modification:				
	\$193,114.72				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$65,000.00 to \$258,114.72				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year				
	Fund (Appropriation) T		1 1		
	Budget Organization D3L		1 1		
	Quantity: 0				
	Amount: \$193,114.72		1 1		
	Percent: 74.8174				
	Subject To Funding: N		1 1		
	Payment Address:				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2012				
	Continued				
			l l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-09-034/4/004
 3
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	Order Ceiling and Funding for BASE Period				453,128.33
	Accounting Info:  10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: -\$193,114.72 Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: \$0.00				
	Change Item 0011 to read as follows(amount shown is the total amount):				
0011	Order Ceiling and Funding for Award Term I				258,114.72
	Accounting Info:  11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$193,114.72				

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	'	AGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	ı. RI		5. PRO		. (If applicable)
005		See Blo	ck 16C	R-	OSWER-12-00495			
6. ISSUED BY	CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE	SRRP	OD
SUPERFU OPERATI 1200 PE WASHING	NNSYLVANIA AVE NW TON DC 20460	UREMENT	T 3 (	US SU OP 12 WA	RPOD ENVIRONMENTAL PROTECTION PERFUNDRCRA REGIONAL PROP ERATIONS 00 PENNSYLVANIA AVE NW SHINGTON DC 20460			
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	et, county, State and	d ZIP Code)	x) [	A. AMENDMENT OF SOLICITATION NO.			
SUITE 30	EARCH BLVD		x	s 1	B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-09-034	O.		
				1	0B. DATED (SEE ITEM 13)			
CODE 05	3381612	FACILITY COI	DE		03/12/2010			
		11. THIS IT	EM ONLY APPLIES TO AM	IEN	DMENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning conter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF a mendment you desire to change an off ation and this amendment, and is received.	opies of the amer to the solicitation OFFERS PRIOF fer already submited prior to the ope	ndment; (b) By acknowledgion and amendment number R TO THE HOUR AND DAT Ited, such change may be n	ing	ation or as amended, by one of the following met eceipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram o	fer submi BE REC OUR OFF	itted; or (c EIVED AT ER. If by	) By
12. ACCOUNT See Sch	TING AND APPROPRIATION DATA (If re	equired)	Net	Ιn	crease: \$2	254,0	00.00	
<u> </u>		MODIFICATION C	OF CONTRACTS/ORDERS.	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HAI	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying	g office,	
	O. THIS GOTT ELIMENTAL AGREEME	IVI IO EIVIERED	INTO TO GROUPING TO AUT		, ((1 ) () .			
	D. OTHER (Specify type of modification	n and authority)						
Χ	Section I Clause -	Limitatio	on of Funds (F	'AF	52.232-22) (APR 1984)			
E. IMPORTAN	T: Contractor X is not,	is required	to sign this document and r	etur	n 0 copies to the issuing	g office.		
DUNS Nur	TION OF AMENDMENT/MODIFICATION nber: 053381612 Task Order #4 - Vehic			udin	g solicitation/contract subject matter where feasik	ole.)		
through		ovide inc	remental fund:		he Task Order period of g g in the amount of \$254,			
	ER TERMS AND CONDITION							
	erri Smith Max Expire	e Date: 1	1/01/2012					
	CHANGES:							
	for Modification : Fu	inding On	ly Action					
Continue		iba da suma mb mafa	and the second in the second of the second	6	and of the second second second and in the	ill famos m	and affect	
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	are document refe	erenced in item 9A or TUA, i	_	neretofore changed, remains unchanged and in fu A. NAME AND TITLE OF CONTRACTING OFFICE			<u> </u>
					cole A. Hairston	,	. ,	
15B. CONTRA	ACTOR/OFFEROR				B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)	_			(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$254,000.00				
	New Total Amount for this Version: \$512,114.72				
	New Total Amount for this Award: \$965,243.05				
	Obligated Amount for this Modification: \$60,885.28				
	New Total Obligated Amount for this Award:				
	\$707,128.33				
	Incremental Funded Amount changed: from				
	\$0.00 to \$254,000.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$258,114.72 to \$512,114.72				
	Obligated Amount for this modification: \$60,885.28				
	Incremental Funded Amount changed from \$0.00 to				
	\$254,000.00				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$258,114.72 to \$512,114.72				
	CHANGES FOR ACCOUNTING CODE:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	Percent changed from 100 to 25.1826				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Quantity: 0				
	Amount: \$254,000.00				
	Percent: 49.59826				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2012				
	Continued				
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-09-034/4/005	3	4

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0011 to read as follows(amount shown				
	is the total amount):				
0011	Order Ceiling and Funding for Award Term I				512,114.72
0022	l control and randing for image form r				
	Accounting Info:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC):				
	302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Line ID: 10D3L0L004-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3L51005-001				
	Funding Flag: Complete				
	Funded: \$254,000.00				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	1 5 PROJECT	4 NO. (If applicable)		
			See Schedule	0.11100201	ito. (ii applicable)		
006 6. ISSUED BY CODE	See Blo	CK 16C	7. ADMINISTERED BY (If other than Item 6)	CODE CDI	RPOD		
SRRPOD	SKKFOD		SRRPOD	SKI	REOD		
US ENVIRONMENTAL PROTECTION	AGENCY		US ENVIRONMENTAL PROTECTION	ON AGENCY	-		
SUPERFUNDRORA REGIONAL PROCU	JREMENT		SUPERFUNDRCRA REGIONAL PRO	OCUREMENT	[		
OPERATIONS			OPERATIONS				
1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	17/0 (-1-)	x) 9A. AMENDMENT OF SOLICITATION NO.				
		<u> </u>	~				
DYNAMAC CORP			AD DATES (055 17514 14)				
ATTN NA			9B. DATED (SEE ITEM 11)				
2275 RESEARCH BLVD SUITE 300							
ROCKVILLE MD 20850			10A. MODIFICATION OF CONTRACT/ORDER EP-W-09-034	NO.			
ROCKVILLE MD 20000			4				
			10B. DATED (SEE ITEM 13)				
CODE 053381612	FACILITY COL	DE	03/12/2010				
	44 TUIC IT	EM ONLY ADDITIES TO AR	MENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set for				tended,  is no	at avtanded		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	r already submit d prior to the ope	ted, such change may be	made by telegram or letter, provided each telegram		•		
	ODIFICATION C	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN IT	FM 14		
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	Т		
B. THE ABOVE NUMBERED CONTRA( appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b).	s in paying office	o,		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:				
D. OTHER (Specify type of modification	and authority)						
X Section I Clause - I	imitatio	on of Funds (F	FAR 52.232-22) (APR 1984)				
E. IMPORTANT: Contractor 🗵 is not,	is required t	to sign this document and	return Copies to the issui	ing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	ICF section headings, incl	uding solicitation/contract subject matter where fea	sible.)			
DUNS Number: 053381612							
PHILIS Task Order #4 - Vehic	le Suppo	rt - CO					
The purpose of this modifica	tion is	to correct th	e M005 incremental fundin	g line of			
accounting obligating funds	in the a	mount of \$254	,000.00. The cummulative	task ord	der		
ceiling is \$965,243.05.							
ALL OTHER TERMS AND CONDITIO	NS REMAI	N UNCHANGED.					
TOPO: Terri Smith Max Expire	Date: 1	1/01/2012					
LIST OF CHANGES:							
Reason for Modification : Fu	nding On	ly Action					
Continued							
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A,	as heretofore changed, remains unchanged and in	full force and effe	ect.		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF	FICER (Type or p	rint)		
			Nicole A. Hairston				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Buyer changed				
	from Nicole A Hairston				
	to Tia Gatling				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2012				
	Change Thom 0011 to wood as follows/amount about				
	Change Item 0011 to read as follows(amount shown is the total amount):				
	is the total amounty.				
0011	Order Ceiling and Funding for Award Term I				512,114.72
	Requisition No: PR-OSWER-12-00495,				
	PR-OSWER-12-00647, PR-SRRPOD-12-00054				
	To Co.				
	Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	BFY: 10 Fund: T Budget Org: D3L Program (PRC):				
	302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3L51005-001				
	Funding Flag: Complete Funded: -\$254,000.00				
	Accounting Info:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3D51022-001				
	Continued				
			l		

CONTINUATION CHEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-09-034/4/006	3	4

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
\/	Funding Flag: Complete		\_/	(1)
	Funded: \$254,000.00			

AMENDME	NT OF SOLICITATION/MOD	IFICATION OF	CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REG	L DUISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
007		10/29/2	013				
6. ISSUED BY	CC	DDE SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
	RONMENTAL PROTECTION NDRCRA REGIONAL PRODUS						
1200 PE	NNSYLVANIA AVE NW TON DC 20460						
8. NAME AND	ADDRESS OF CONTRACTOR (No.,	street, county, State an	d ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
DYNAMAC ATTN NA	CORP			9B	DATED (SEE ITEM 11)		
	SEARCH BLVD						
SUITE 30			-	10	A MODIFICATION OF CONTRACT/ORDER N		
ROCKVILL	E MD 20850			EI 4	A, MODIFICATION OF CONTRACT/ORDER N P-W-09-034	O.	
				101	B. DATED (SEE ITEM 13)		
CODE 05	3381612	FACILITY CC	DE	0	3/12/2010		
		11. THIS IT	EM ONLY APPLIES TO A	MENDA	MENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT amendment you desire to change a ation and this amendment, and is rec TING AND APPROPRIATION DATA	rence to the solicitati OF OFFERS PRIOR offer already submodeived prior to the op	on and amendment number R TO THE HOUR AND DA tted, such change may be	ers. FA TE SP made	eipt of this amendment on each copy of the offi ILURE OF YOUR ACKNOWLEDGEMENT TO I ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	BE REÇEI OUR OFFE	VED AT R. If by
		TO MODIFICATION	OF CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	JED PURSUANT TO	: (Specify authority) THE	CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTR	RACT
					MINISTRATIVE CHANGES (such as changes of FAR 43, 103(b).	in paying c	ffice,
	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTEREL	TINTO PURSUANT TO AL	JIHOR	ITY OF:		
	D. OTHER (Specify type of modific	ation and authority)					
X		• •	unds (FAR 52.232-	-22)	(APR 1984); H.37 Award Term I	ncenti	ve Plan
E. IMPORTAN	T: Contractor X is n	ot 🗆 is required	to sign this document and	return	O copies to the issuing	office	
	TION OF AMENDMENT/MODIFICAT				solicitation/contract subject matter where feasib		
PHILIS 7	Task Order #4 - Vel	nicle Suppo	ort - CO				
through	11/01/2016, (2)appexceed \$265,211.00 e contract level to	orove the o	contrator's st .ft incrementa	aff ıl f	task order period of period of period plan and cost estimate unding in the amount of tract level line of according	ate in \$265,	n an amount 211.00
13T-D3	BL-303D72XPA-2505-F	HQ00BM001	3D3L15007-001	-			
Continue		s of the document ref	erenced in Item 9A or 10A	, as hei	retofore changed, remains unchanged and in fu	Il force and	d effect.
	ND TITLE OF SIGNER (Type or print				NAME AND TITLE OF CONTRACTING OFFICE		
				Nic	cole A. Hairston		
15B CONTRA	CTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
IOD. CONTRA	ACTORVOLLENOR		JOS. DATE SIGNED	IVB.	OTHER OTATES OF AMERICA		IVQ. DATE SIGNED
	(Signature of person authorized to sign)			—	(Signature of Contracting Officer)		10/29/2013

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The cummulative task order ceiling is \$1,953,537.05.  TOPO: Terri Smith Max Expire Date: 11/01/2016  Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 11/02/2011 to 11/01/2016				
	Add Item 0021 as follows:				
0021	Order Ceiling for Award Term II				988,294.0
	Accounting Info: 13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00				

AWARD/CONTRACT 1	THIS CONTRACT UNDER DPAS (15			ORDER		R/	ATING		PAGE OF PAGES	
2. CONTRACT (Proc. Inst. Ident.) NO.						3. EFFECTIVI		4. REQUISITION/PUR	RCHASE REQUEST/PROJ	ECT NO.
EP-W-09-034/5			I			04/09/20				
5. ISSUED BY CODE	SRRPOD		6. AL	DMINISTE	RED	OBY (If other ti	han Iter	n 5) COI	DE SRRPO	D
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			US SUE OPE 120	PERFUI ERATIO 00 PEI	IDE SNC SNE	RCRA REC	SION.	TECTION AGENC AL PROCUREMEN E NW		
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country)	y, State and ZIP Co	ode)				8. DELIVER	Υ			
						□ ГОВ С	RIGIN	X OT	ΓHER (See below)	
DYNAMAC CORP						9. DISCOUN	IT FOR	PROMPT PAYMENT		
ATTN NA 2275 RESEARCH BLVD SUITE 300										
ROCKVILLE MD 20850							less oth	CES nerwise specified) S SHOWN IN	ITEM	
CODE 053381612 FACILITY CO	DDE		I						_	
11. SHIP TO/MARK FOR CODE R	ECON SHIP		12. P	PAYMENT	WIL	L BE MADE B	Υ	CODE	RTP	
RECONSTRUCT SHIP TO WASHINGTON DC			US RTE MAI 109	ENVII P-FINI IL DRO 9 TW	ROI AN( OP ALI	CE CENTE NMENTAL CE CENTE D143-02 EXANDER 27711	PRO ER 2	TECTION AGENO	CY	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMP	ETITION:		14. A	ACCOUNT	ING	AND APPROI	PRIATIO	ON DATA		
10 U.S.C. 2304 (c) ( ) 41 U.S.C. 25	3 (c) (	)						See Schedule	1	
15A. ITEM NO 15B. SUPPLIES/S	SERVICES					15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUN	Т
Continued				150	G. T	OTAL AMOUN	T OF C	CONTRACT	6/	74,956.35
	1	6 TARLE	E OF	CONTEN				CONTRACT	Ψ-	74,930.33
(X) SEC. DESCRIPTION		PAGE(S	_	(X) SE		DESCRIPTION	ON			PAGE(S)
PART I - THE SCHEDULE				PAF	RT II	- CONTRACT	CLAUS	SES		
A SOLICITATION/CONTRACT FORM			_	1		CONTRACT				
B SUPPLIES OR SERVICES AND PRICES/COSTS			+	PAF	RT II			NTS, EXHIBITS AND OTI	HER ATTACH.	
C DESCRIPTION/SPECS./WORK STATEMENT D PACKAGING AND MARKING			+	PAF	 RT I\	LIST OF ATTACHMENTS  I V - REPRESENTATIONS AND INSTRUCTIONS				
E INSPECTION AND ACCEPTANCE				K	REPRESENTATIONS, CERTIFICATIONS AND					
F DELIVERIES OR PERFORMANCE			_					NTS OF OFFERORS		
G CONTRACT ADMINISTRATION DATA			+	L						
H SPECIAL CONTRACT REQUIREMENTS  CONTR	ACTING OFFICER	WILL CO	MPLE							
17. CONTRACTOR' S NEGOTIATED AGREEMENT (Contractor is r			_					red to sign this document.	) Your offer on	
document and return copies to issuing office.) Contra furnish and deliver all items or perform all the services set forth or other				icitation Nu			ne made	e by you which additions o	or changes are set forth	
above and on any continuation sheets for the consideration stated herei				-		-		ne items listed above and	-	
obligations of the parties to this contract shall be subject to and governe documents: (a) this award/contract, (b) the solicitation, if any, and (c) su								ontract which consists of	-	
representations, certifications, and specifications, as are attached or inc						tual document		tation and your offer, and essary.	(b) this award/contract.	
reference herein. (Attachments are listed herein.)  19A. NAME AND TITLE OF SIGNER (Type or print)			20A.	. NAME O	F C	ONTRACTING	OFFIC	ER		
						athers				
19B. NAME OF CONTRACTOR	19C. DATE SI	IGNED	20B	B. UNITED	STA	ATES OF AME	RICA		20C. DATE S	GNED
ВУ			ву							
(Signature of person authorized to sign)			,	(Signature	of t	the Contracting	Office		NDARD FORM 26 (Rev. 4/2008	)

CONT	I IIA	ΛTI	$\sim$ NI	eп	CCT
CONT	IN U	A 1 1	VIV	ЗΠ	CC

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	ŲNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: 053381612 PHILIS Administration & Programatic Support TOPO: Terri Smith Max Expire Date: 11/01/2011 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				
	Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 FOB: Destination Period of Performance: 04/09/2010 to 11/01/2011				
	Order Ceiling and Funding for BASE Period				
0001	Order Ceiling and Funding for BASE Period				474,956.
	The obligated amount of award: \$474,956.35. The total for this award is shown in box 15G.				

AMENDME	ENT OF SOLICITATION/MODIF	FICATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	JISITION/PURCHASE REQ. NO.	5. PR	_	). (If applicable)
001		11/01/2	011					
6. ISSUED BY	COI			7. ADN	INISTERED BY (If other than Item 6)	CODE	SRRP	OD
SUPERFU OPERATI 1200 PE	RONMENTAL PROTECTIO NDRCRA REGIONAL PRO ONS NNSYLVANIA AVE NW TON DC 20460	N AGENCY	; ;	SUPE OPEF 1200	OD INVIRONMENTAL PROTECTIO RFUNDRCRA REGIONAL PRO RATIONS PENNSYLVANIA AVE NW INGTON DC 20460		GENCY	
8. NAME AND	ADDRESS OF CONTRACTOR (No., s	treet, county, State and	d ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
SUITE 30	SEARCH BLVD		×	9B. 10A EP 5	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N $-W - 0.9 - 0.34$ . DATED (SEE ITEM 13)	10.		
CODE 05	3381612	FACILITY COI	DE	04	1/09/2010			
		11. THIS ITE	 EM ONLY APPLIES TO AM					
Items 8 and separate let THE PLACI virtue of this to the solici	Its, and returning Itter or telegram which includes a refere E DESIGNATED FOR THE RECEIPT ( s amendment you desire to change an tation and this amendment, and is rece TING AND APPROPRIATION DATA (II LEQUIE	copies of the amen nce to the solicitation OF OFFERS PRIOR offer already submit ived prior to the oper required)	idment; (b) By acknowledgi on and amendment number R TO THE HOUR AND DAT tted, such change may be r ening hour and date specific	ing recors. FAI TE SPE made b ed.	in or as amended, by one of the following met eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o	fer subr BE RE OUR OI or letter	mitted; or (c CEIVED AT FFER. If by makes refer	e) By r rence
	13. THIS ITEM ONLY APPLIES TO	O MODIFICATION C	OF CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT	
	B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEM				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in payi	ng office,	
	D. OTHER (Specify type of modifical	tion and outhority)						
Y	H.37 Award Term In	,,	an					
E. IMPORTAN	<u> </u>		to sign this document and r	eturn	0 copies to the issuin	a office		
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION	ON (Organized by U	ICF section headings, inclu	uding s	Dicitation/contract subject matter where feasi	_		
the tas: the amount plan and \$667,01	k order period of pe unt of \$75,000.00 f d cost estimate to l	erformane rom the co oe reviewe	through 11/01 ntract level of d and approved	/12 to t	the Task Order Award Te and (3) shift incremen this task order. Contr The cumulative task ord	tal acto	fundi: or's s	ng in taffing
		of the document refe		16A. N	etofore changed, remains unchanged and in fi IAME AND TITLE OF CONTRACTING OFFI Ole Pratt			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		160	C. DATE SIGNED
				•				
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 11/02/2011 to 11/01/2012  Add Item 0011 as follows:				
0011					75,000,0
0011	PHILIS Operations & Maintenance Support - Award Term I Ceiling				75,000.0
	Accounting Info:  11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00				
	\$75,000.00 funding shift from contract level to task order level.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		1 2					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. RE		5. PRO						
002	11/03/2	011									
6. ISSUED BY CODE	SRRPOD		7. AI	OMINISTERED BY (If other than Item 6)	CODE	CDDDOD					
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				SRRPOD  SRRPOD  US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460							
6. NAME AND ADDRESS OF CONTRACTOR (No., stree	і, соипіу, State апс	( <u>&gt;</u>	<u>x)</u> 9	A. AMENDMENT OF SOLICITATION NO.							
DYNAMAC CORP											
ATTN NA			9	B. DATED (SEE ITEM 11)							
2275 RESEARCH BLVD											
SUITE 300		×		0A. MODIFICATION OF CONTRACT/ORDER N	O.						
ROCKVILLE MD 20850				:P-W-09-034 ; OB. DATED (SEE ITEM 13)							
CODE 052201612	LEACH ITY COL	<u></u>		,							
053381612	FACILITY COI			04/09/2010							
The above numbered solicitation is amended as set for			_	MENTS OF SOLICITATIONS							
Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	to the solicitation OFFERS PRIOR or already submit d prior to the ope	n and amendment number TO THE HOUR AND DAT ted, such change may be r	rs. F TE S made	PECIFIED MAY RESULT IN REJECTION OF YO	BE REC	EIVED AT FER. If by					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS.	ITI	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBEI	D IN ITEM 14.					
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	AH	IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT					
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT THE SUTHO	HE A	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying	g office,					
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AUT	THO	RITY OF:							
D. OTHER (Specify type of modification	and authority)										
E. IMPORTANT: Contractor X is not,	is required t	to sign this document and r	etur	n copies to the issuing	office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 PHILIS Task Order #005 - PHI	,	0,			ole.)						
The purpose of this modifica TO#5. The correct ceiling i			е (	ceiling stated on Modifi	catio	on #1 of					
ALL OTHER TERMS AND CONDITIO	NS REMAI	N UNCHANGED.									
TOPO: Terri Smith Max Expire	Date: 1	1/01/2012									
Continued  Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A,	_	· · · · · · · · · · · · · · · · · · ·							
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE COLE Pratt	CER (Typ	pe or print)					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		16C. DATE SIGNED					
(Signature of person authorized to sign)				(Signature of Contracting Officer)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF .
CONTINUATION SHEET	EP-W-09-034/5/002	2	2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:	+			
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Period of Performance: 11/02/2011 to 11/01/2012				
		1			

AMENDME	ENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE		AGE OF			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. RI		5. PRC		5 . (If applicable)		
003		12/22/2	011 P	R-	-SRRPOD-12-00055					
6. ISSUED BY	CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE	SRRP	 OD		
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				SRRPOD  US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460						
O. NAIVIE AND	ADDRESS OF CONTRACTOR (No., SIFE	ен, соину, зтате анс	(x		A. AMENDMENT OF SOLICITATION NO.					
DYNAMAC	CORP			L						
ATTN NA				19	BB. DATED (SEE ITEM 11)					
	SEARCH BLVD									
SUITE 3(	LE MD 20850		x		IOA. MODIFICATION OF CONTRACT/ORDER N	IO.				
KOCKATPI	TE MD 20000			ļ	5					
		1	_		IOB. DATED (SEE ITEM 13)					
CODE 05	3381612	FACILITY COI	DE		04/09/2010					
		11. THIS ITE	EM ONLY APPLIES TO AMI	ΕŃΙ	DMENTS OF SOLICITATIONS					
separate le THE PLAC virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	ce to the solicitation OFFERS PRIOR Ifer already submit of prior to the ope	n and amendment numbers TO THE HOUR AND DATI ted, such change may be m	s. F E S nad	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO IPECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram o	BE REC	EIVED AT			
See Sch	edule									
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	F CONTRACTS/ORDERS.	IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CH	HAI	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT			
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in payin	g office,			
	C. THIS SUPPLEMENTAL AGREEME	INT IS ENTERED	INTO PORSUANT TO AUT	пс	RITTOF:					
	D. OTHER (Specify type of modification	on and authority)								
X	G.1 Ordering - By D	esignated	Ordering Off:	ic	ers (EPAAR 1552.216-72	APR	1984)			
E. IMPORTAN	IT: Contractor X is not,	is required t	to sign this document and re	etur	n 0 copies to the issuing	g office.				
DUNS Nu	mber: 053381612		-		g solicitation/contract subject matter where feasil	ble.)				
титптэ	Task Order #005 - PH	THID ACILL	nisciacion & f	L	ogramacic supporc					
estimate of \$126 the amo	e in an amount not to ,634.37 from the base	o exceed e period	\$292,160.50 (2 to Award Term	2) I	the contractor's staffin shift incremental fundi and (3) shift increment ard Term I. The cumulat	ng i: al f	n the unding	amount g in		
TOPO: To		e Date: 1	1/01/2012	as f	neretofore changed, remains unchanged and in fu	ull force a	and effect.			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16/	A. NAME AND TITLE OF CONTRACTING OFFI	CER (Ty)	oe or print)			
				Νi	cole Pratt					
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16E	3. UNITED STATES OF AMERICA		160	C. DATE SIGNED		
	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$549,956.35				
	New Total Amount for this Award: \$549,956.35				
	Obligated Amount for this Modification: \$90,526.13				
	New Total Obligated Amount for this Award:				
	\$565,482.48				
	Woman Owned: NO Changed to YES				
	Requisitioner changed				
	from				
	to Terry Smith				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$474,956.35 to \$348,321.98				
	Obligated Amount for this modification:				
	-\$126,634.37				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$474,956.35 to \$348,321.98				
	CHANCES FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	Amount changed from \$474,956.35 to \$348,321.98				
	Percent changed from 0 to 100				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$75,000.00 to \$201,634.37				
	Obligated Amount for this modification:				
	\$217,160.50				
	7217,100.30				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$75,000.00 to \$201,634.37				
	Innounce changes 110m 4,3,000.00 to 4201,001.07				
	CHANGES FOR ACCOUNTING CODE:				
	11-T-D3L-302D72XPA-2505-H000BM00-11D3L15018-001				
	Amount changed from \$75,000.00 to \$165,526.13				
	Percent changed from 100 to 82.09222				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3L				
	Quantity: 0				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-09-034/5/003
 3
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$126,634.37				
	Percent: 62.80396				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2012				
	Change Item 0001 to read as follows (amount shown				
	is the total amount):				
	Order Ceiling and Funding for BASE Period				
0001	Order Ceiling and Funding for BASE Period				348,321.9
	Accounting Info:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	BFY: 10 Fund: T Budget Org: D3L Program (PRC):				
	302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001				
	Funding Flag: Complete				
	Funded: -\$126,634.37				
	Change Item 0011 to read as follows(amount shown				
	is the total amount):				
0011	PHILIS Operations & Maintenance Support - Award				292,160.50
	Term I Ceiling				
	Accounting Info:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	BFY: 10 Fund: T Budget Org: D3L Program (PRC):				
	302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Line ID: 10D3L0L004-001				
	Continued				
			1		

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-09-034/5/003	4	5

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funding Flag: Complete	1			
	Funded: \$126,634.37				
	\$90,526.13 funding shift from contract level to				
	task order level.				
		1	ı		

AMENDME	ENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE	'	1	PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	EDATE 4.	. RI	 EQUISITION/PURCHASE REQ. NO.	5. PRC	1 JECT NO	3 . (If applicable)				
004		01/03/2	012									
6. ISSUED BY	CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE	SRRP					
CDDDOD		BIGGOD		- D	DDOD		SIGG					
SRRPOD	DOM/ENERT DROBEGETON	, acenay		SRRPOD								
	RONMENTAL PROTECTION				ENVIRONMENTAL PROTECTIO							
	SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS				PERFUNDRCRA REGIONAL PRO	CURE	MENT					
					ERATIONS							
	NNSYLVANIA AVE NW			1200 PENNSYLVANIA AVE NW								
	TON DC 20460		1770 0 1 1	7	SHINGTON DC 20460							
8. NAME ANL	ADDRESS OF CONTRACTOR (No., stre	et, county, State and	(x	<u>)</u> [	A. AMENDMENT OF SOLICITATION NO.							
DYNAMAC	CORP											
ATTN NA				9	B. DATED (SEE ITEM 11)							
2275 RES	SEARCH BLVD											
SUITE 30			_	4								
	LE MD 20850		x		IOA. MODIFICATION OF CONTRACT/ORDER N EP−₩−09−034	iO.						
I (O OI( V I III				١	5							
					IOB. DATED (SEE ITEM 13)							
2055		Leven en con		ľ	· · · · · · · · · · · · · · · · · · ·							
CODE 05	3381612	FACILITY CO	DE		04/09/2010							
		11. THIS IT	EM ONLY APPLIES TO AMI	EN	DMENTS OF SOLICITATIONS							
The above	numbered solicitation is amended as set	forth in Item 14.	The hour and date specified	for	receipt of Offersis exte	nded,	is not ex	xtended.				
Offers must	t acknowledge receipt of this amendment	prior to the hour	and date specified in the sol	licit	ation or as amended, by one of the following met	hods: (a)	By compl	eting				
Items 8 and	d 15, and returning c	copies of the amer	ndment; (b) By acknowledgir	ng i	receipt of this amendment on each copy of the of	fer subm	itted; or (c	) By				
					FAILURE OF YOUR ACKNOWLEDGEMENT TO							
					PECIFIED MAY RESULT IN REJECTION OF YO							
	s amendment you desire to cnange an of tation and this amendment, and is receiv	•			e by telegram or letter, provided each telegram o	r letter m	iakės reter	ence				
	TING AND APPROPRIATION DATA (If r		, mig nous and date specime									
See Sch	· ·	- 4										
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	F CONTRACTS/ORDERS.	IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO:	(Specify authority) THE CH	HAI	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT					
	ORDER NO. IN ITEM 10A.											
	B. THE ABOVE NUMBERED CONTR	ACT/ORDER IS M	ODIFIED TO REFLECT TH	IE /	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in payin	g office,					
Χ	appropriation date, etc.) SET FOR	TH IN ITEM 14, P	URSUANT TO THE AUTHO	)RI	TY OF FAR 43.103(b).							
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AUT	ГНС	DRITY OF:							
	D. OTHER (Specify type of modification	on and authority)										
	2. C											
	I	Tie ne evine d	to also this document and w	- 6	n 0 copies to the issuin	ee						
E. IMPORTAN			to sign this document and re			-						
		N (Organized by U	JCF section headings, inclu	din	g solicitation/contract subject matter where feasil	ole.)						
DUNS Nu	mber: 053381612											
PHILIS '	Task Order #005 - PH	ILIS Admi	nistration & F	Pr	ogramatic Support							
The pur	pose of this modific	ation is	to (1) correct	t.	the cumulative task orde	r ce	ilina	amount				
	•						_					
		2.48 and	(2) correct ti	те	language on page 5 of m	odir	icatio	JII 3				
(attach	ed).											
ALL OTH	ER TERMS AND CONDITI	ONS REMAI	N UNCHANGED.									
TOPO: To	erri Smith Max Expir	e Date: 1	1/01/2012									
Continu	ed											
Except as pro	vided herein, all terms and conditions of	the document refe	erenced in Item 9A or 10A, a	as h	neretofore changed, remains unchanged and in fu	ull force a	and effect.					
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16/	A. NAME AND TITLE OF CONTRACTING OFFI	CER (Typ	oe or print)					
				M-	icole Pratt							
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16E	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED				
	(Signature of person authorized to sign)				(Signature of Contracting Officer)							

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-09-034/5/004	2	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Period of Performance: 11/02/2011 to 11/01/2012				
	11/02/2011 to 11/01/2012				

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	'	AGE OF	PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. R		5. PRC		. (If applicable)	_	
005		See Blo	ck 16C	R-	-OSWER-12-00495					
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	SRRP	OD	_	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			T 3 (	SRRPOD  US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and	d ZIP Code) (x	x) (	BA. AMENDMENT OF SOLICITATION NO.					
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				<sup>2</sup> 1	OB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-09-034 5 10B. DATED (SEE ITEM 13)	O.				
CODE 05	3381612	FACILITY COI	DE		04/09/2010					
		11. THIS IT	EM ONLY APPLIES TO AM	IEN	DMENTS OF SOLICITATIONS				_	
Items 8 and separate let THE PLACI virtue of this to the solici	I 15, and returning countries of the cou	opies of the amer e to the solicitatic OFFERS PRIOF er already submit d prior to the ope	ndment; (b) By acknowledgi on and amendment number R TO THE HOUR AND DAT tted, such change may be n	ing rs. I TE S mad	ation or as amended, by one of the following met receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram o	er subm BE REC OUR OFI	itted; or (c EIVED AT EER. If by	) By		
12. ACCOUNT	<b>TING AND APPROPRIATION DATA</b> (If re edule	quired)	Net	Ιr	ncrease: \$2	256,3	98.20			
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	OF CONTRACTS/ORDERS.	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT			
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).  ORITY OF:	in paying	g office,			
Х	D. OTHER (Specify type of modification	•	on of Funds (F	י ב	R 52.232-22) (APR 1094)					
E. IMPORTAN			to sign this document and n		^	n office			_	
14. DESCRIP DUNS Nu	TION OF AMENDMENT/MODIFICATION mber: 053381612	(Organized by U	JCF section headings, inclu	ıdin	g solicitation/contract subject matter where feasib					
The purp	•	ation is ovide inc	to (1) extend remental fund:	t	ogramatic Support he Task Order period of g in the amount of \$256,	_				
	ER TERMS AND CONDITIC erri Smith Max Expire									
LIST OF	CHANGES:									
Reason :	for Modification : Fu	ınding On	ly Action							
Continue	ed									
		he document refe	erenced in Item 9A or 10A,	_	neretofore changed, remains unchanged and in fu					
IOA. NAME A	ND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFFIC	JEK (1 <i>y)</i>	be or print)			
					icole A. Hairston					
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	161	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED		
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$256,398.20	+	<del>                                     </del>		
	New Total Amount for this Version: \$548,558.70				
	New Total Amount for this Award: \$896,880.68				
	Obligated Amount for this Modification:				
	\$256,398.20				
	New Total Obligated Amount for this Award:				
	\$731,354.55				
	Incremental Funded Amount changed: from				
	\$0.00 to \$383,032.57				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$292,160.50 to \$548,558.70				
	Obligated Amount for this modification:				
	\$256,398.20				
	Incremental Funded Amount changed from \$0.00 to				
	\$383,032.57				
	\$363,032.37 				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$292,160.50 to \$548,558.70				
	Amount changed 110m \$292,180.30 to \$340,336.70				
	CHANGES FOR ACCOUNTING CODE:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	Percent changed from 56.65589 to 30.17473				
	CHANGES FOR ACCOUNTING CODE:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	Percent changed from 62.80396 to 23.08493				
	reicenc changed from 62.00390 to 23.00493				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Quantity: 0				
	Amount: \$256,398.20				
	Percent: 46.74034				
	Subject To Funding: N				
	Payment Address:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02				
	The second secon				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Continued				
	Concinued				
			ıl		

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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 11/02/2011 to 11/01/2012  Change Item 0011 to read as follows(amount shown is the total amount):				
0011	PHILIS Operations & Maintenance Support - Award Term I Ceiling				548,558.7
	Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BoC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete Funded: \$256,398.20 \$90,526.13 funding shift from contract level to task order level.				

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	'	1 1	PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. RE		5. PRC		. (If applicable)			
006		See Blo	ck 16C	ee	Schedule						
6. ISSUED BY	CODE	SRRPOD	7	7. A	7. ADMINISTERED BY (If other than Item 6) CODE SRRPOD						
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460  US  US  US  US  US  US  US  US  US  U					SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460						
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	et, county, State and	(x	<u>()</u>	A. AMENDMENT OF SOLICITATION NO.						
DYNAMAC	CORP			L							
ATTN NA				9	B. DATED (SEE ITEM 11)						
	SEARCH BLVD										
SUITE 30			x		OA. MODIFICATION OF CONTRACT/ORDER N	Q.					
ROCKVILI	LE MD 20850			5	EP-W-09-034						
				1	0B. DATED (SEE ITEM 13)						
CODE 05	3381612	FACILITY COI	DE		04/09/2010						
		11. THIS IT	EM ONLY APPLIES TO AM	END	MENTS OF SOLICITATIONS						
separate let THE PLACI virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	e to the solicitation OFFERS PRIOR For already submit for prior to the open	n and amendment numbers TO THE HOUR AND DAT ted, such change may be m	s. F E S nade	eceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	BE REC	EIVED AT				
See Sch	·	quireu)									
	13. THIS ITEM ONLY APPLIES TO I	MODIFICATION C	F CONTRACTS/ORDERS.	JT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CI	1AH	IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	ITRACT				
					DMINISTRATIVE CHANGES (such as changes 'Y OF FAR 43.103(b).	in paying	g office,				
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AUT	гно	RITY OF:						
	D. OTHER (Specify type of modification	n and authority)									
X	Section I Clause - :	Limitatio	on of Funds (F.	AR	52.232-22) (APR 1094)						
E. IMPORTAN	IT: Contractor X is not,	is required	to sign this document and re	etur	n Copies to the issuing	g office.					
	TION OF AMENDMENT/MODIFICATION mber: 053381612	l (Organized by L	ICF section headings, inclu	iding	solicitation/contract subject matter where feasil	ole.)					
PHILIS '	Task Order #005 - PHI	ILIS Admi	nistration & I	Pr	ogramatic Support						
account					Mod 005 incremental fund 98.20. The cummulative	_					
ALL OTH	ER TERMS AND CONDITIO	ONS REMAI	N UNCHANGED.								
	erri Smith Max Expire	e Date: 1	1/01/2012								
	CHANGES:										
	for Modification : Fu	unding On	ly Action								
Continue											
		he document refe			eretofore changed, remains unchanged and in fu						
IDA. NAME A	ND TITLE OF SIGNER (Type or print)			ıбA	. NAME AND TITLE OF CONTRACTING OFFI	JEK (1y)	e or print)				
				Νi	cole A. Hairston						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16E	. UNITED STATES OF AMERICA		160	C. DATE SIGNED			
	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 11				
	CHANGES FOR ACCOUNTING CODE:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001				
	Amount changed from \$256,398.20 to \$0.00				
	Percent changed from 46.74034 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001				
	Beginning FiscalYear 12 Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Quantity: 0				
	Amount: \$256,398.20				
	Percent: 46.74034				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2012				
	Change Item 0011 to read as follows(amount shown				
	is the total amount):				
0011	DULI IC Operations ( Maintenance Cuppert - Avard				540 550 <b>7</b>
0011	PHILIS Operations & Maintenance Support - Award Term I Ceiling				548,558.7
	Requisition No: PR-OSWER-12-00495,				
	PR-OSWER-12-00647, PR-SRRPOD-12-00055				
	Accounting Info:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-09-034/5/006	3	4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Line ID: 10D3L0L004-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001				
	Funding Flag: Complete				
	Funded: -\$256,398.20				
	Accounting Info:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3D51022-001				
	Funding Flag: Complete				
	Funded: \$256,398.20				
	\$90,526.13 funding shift from contract level to				
	task order level.				
			ıl		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
007	10/30/20	013		
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	at county State and	7IP Codei	(a) 9A. AMENDMENT OF SOLICITATION NO	<u> </u>
NAME AND ADDRESS OF CONTRACTOR (No., street DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850	н, county, State and	( <u>(</u>	9B. DATED (SEE ITEM 11)	
CODE 053381612	FACILITY COD	DE	04/09/2010	
	11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	d prior to the oper quired)  MODIFICATION O  PURSUANT TO:	ning hour and date specifi  F CONTRACTS/ORDERS  (Specify authority) THE C	IT MODIFIES THE CONTRACT/ORDER NO HANGES SET FORTH IN ITEM 14 ARE MA	DE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN			HE ADMINISTRATIVE CHANGES (such as c ORITY OF FAR 43.103(b). THORITY OF:	hanges in paying office,
D. OTHER (Specify type of modification	and authority)			
X Section I Clause - Limit	ation of Fu	nds (FAR 52.232-	22) (APR 1984); H.37 Award 5	Germ Incentive Plan
E. IMPORTANT: Contractor X is not,	is required to	o sign this document and	eturn copies to the	e issuing office.
T4. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 PHILIS Task Order #005 - PHI The purpose of this modificathrough 11/01/2016, (2) appropriate to exceed \$337,512.00 ar from the contract level to the follows:  13-T-D3L-303D72XPA-2505-HQ0	LIS Admin tion is to eve the co ad (2)shi	nistration & to (1)extend ontrator's st ft incrementa order. The	Programatic Support the task order period affing plan and cost e l funding in the amoun	of performance stimate in an amount t of \$337,512.00
Continued	10BM001.	202613007-001		
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9A or 10A,		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTIN	G OFFICER (Type or print)
45D CONTRACTORIOFFEECO		150 BATE CICLIED	Nicole A. Hairston	L400 BATT 010115
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Cinnet and Control of the Control o			10: 1	10/30/2013

(Signature of Contracting Officer)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(44)	The cummulative task order ceiling is	1 (5)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(4)	(1)
	\$1,898,907.00.				
	TOPO: Terri Smith Max Expire Date: 11/01/2016				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2016				
	Add Item 0021 as follows:				
0021	PHILIS Operations & Maintenance Support - Award Term II Ceiling				1,002,027.0
	Accounting Info:				
	13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001				
	BFY: 13 Fund: T Budget Org: D3L Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Lanacat 40.00				
		1	ı I		

AWARD/CONTRACT 1	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING			PAGE OF PAGES 1 2				
2. CONTRACT (Proc. Inst. Ident.) NO.						3. EFFECTIVI		4. REQUISITION/PUR	CHASE REQUEST/PROJ	ECT NO.
EP-W-09-034/6						04/09/20			. = 1	
5. ISSUED BY CODE	SRRPOD		6. AI	DMINISTE	RED	OBY (If other ti	han Iter	n 5) COI	SRRPO	D
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW			US SUI OPI 120	PERFU ERATI 00 PE	IDN RNC RNN	RCRA REC	SION.	TECTION AGENC AL PROCUREMEN E NW		
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country)	y, State and ZIP Co	ode)				8. DELIVER	Υ			
						□ ГОВ С	RIGIN	X OT	HER (See below)	
DYNAMAC CORP						9. DISCOUN	IT FOR	PROMPT PAYMENT		
ATTN NA 2275 RESEARCH BLVD SUITE 300										
ROCKVILLE MD 20850							less oth	CES nerwise specified) s SHOWN IN	ITEM .	
CODE 053381612 FACILITY CO	DDE		I							
11. SHIP TO/MARK FOR CODE R	ECON SHIP		12. F	PAYMENT	WIL	L BE MADE B	Υ	CODE	RTP	
RECONSTRUCT SHIP TO WASHINGTON DC			US RTI MA: 10:	ENVI P-FIN IL DR 9 TW	ROI AN OP AL	CE CENTI NMENTAL CE CENTI D143-02 EXANDER 27711	PRO ER 2	TECTION AGENC	CY	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMP	ETITION:		14. A	ACCOUN	ING	AND APPROI	PRIATIO	ON DATA		
10 U.S.C. 2304 (c) ( ) 41 U.S.C. 25	3 (c) (	)						See Schedule		
15A. ITEM NO 15B. SUPPLIES/S	SERVICES					15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUN	Т
Continued				15	G. T	OTAL AMOUN	T OF C	CONTRACT N	\$1.7	705,665.33
	1	6 TARLE	E OF	CONTEN				CONTRACT	\$1,7	05,005.55
(X) SEC. DESCRIPTION		PAGE(S	_	(X) SE	-	DESCRIPTION	ON			PAGE(S)
PART I - THE SCHEDULE				PA	RT II	- CONTRACT	CLAUS	SES		
A SOLICITATION/CONTRACT FORM			4			CONTRACT				
B SUPPLIES OR SERVICES AND PRICES/COSTS			4	PA T	RT II			NTS, EXHIBITS AND OTI	HER ATTACH.	
C DESCRIPTION/SPECS./WORK STATEMENT D PACKAGING AND MARKING			+	PA	YT I	LIST OF AT		NS AND INSTRUCTIONS		
E INSPECTION AND ACCEPTANCE					<			NS, CERTIFICATIONS AN		
F DELIVERIES OR PERFORMANCE			4					NTS OF OFFERORS		
G CONTRACT ADMINISTRATION DATA			+	I	_	INSTRS., CONDS., AND NOTICES TO OFFERORS  EVALUATION FACTORS FOR AWARD				
H SPECIAL CONTRACT REQUIREMENTS  CONTR	ACTING OFFICER	WILL CO	MPL							
17. CONTRACTOR' S NEGOTIATED AGREEMENT (Contractor is r			_					ed to sign this document.,	) Your offer on	
document and return copies to issuing office.) Contra furnish and deliver all items or perform all the services set forth or other				licitation N			o mode	e by you which additions o	ar abangas are set forth	,
above and on any continuation sheets for the consideration stated herei				-		-		ne items listed above and	-	
obligations of the parties to this contract shall be subject to and governe documents: (a) this award/contract, (b) the solicitation, if any, and (c) su								ontract which consists of		
representations, certifications, and specifications, as are attached or inc						tual document		tation and your offer, and ssary.	(b) this award/contract.	
reference herein. (Attachments are listed herein.)  19A. NAME AND TITLE OF SIGNER (Type or print)			20A	A. NAME C	F C	ONTRACTING	OFFIC	ER		
						athers				
19B. NAME OF CONTRACTOR	19C. DATE SI	IGNED	20B	B. UNITED	STA	ATES OF AME	RICA		20C. DATE S	IGNED
ВУ			ву							
(Signature of person authorized to sign)				(Signatur	e of a	the Contracting	Office		NDARD FORM 26 (Rev. 4/2008	)

CONTINU	LATION	CHEET
CONTINU	JAHUN	SHEEL

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	ŲNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: 053381612 PHILIS Laboratory Support, Edison, NJ TOPO: Terri Smith Max Expire Date: 11/01/2011 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				
	Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 FOB: Destination Period of Performance: 04/09/2010 to 11/01/2011				
	Order Ceiling and Funding for BASE Period				
0001	Order Ceiling and Funding for BASE Period				1,705,665.
	The obligated amount of award: \$1,705,665.33. The total for this award is shown in box 15G.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGI	OF PAGES					
				1	2					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4. REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)					
001 6. ISSUED BY CODE	11/01/2		7 ADMINISTEDED BY (15 allow them 15 are 6)	CODE						
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE SRRPOD							
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and	17/0 0 13	WASHINGTON DC 20460  VASHINGTON DC 20460							
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850	, coniy, clare air	(	9B. DATED (SEE ITEM 11)	ER NO.						
CODE 053381612	FACILITY COI	DE	04/09/2010							
-	11. THIS IT	 EM ONLY APPLIES TO AN	  ENDMENTS OF SOLICITATIONS							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If receive See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOF or already submit of prior to the ope	TO THE HOUR AND DAT ted, such change may be ening hour and date specifi	TE SPECIFIED MAY RESULT IN REJECTION O made by telegram or letter, provided each telegra	F YOUR OFFER. Im or letter makes	If by reference					
ORDER NO. IN ITEM 10A.			CHANGES SET FORTH IN ITEM 14 ARE MADE							
appropriation date, etc.) SET FORTI			HE ADMINISTRATIVE CHANGES (such as chan ORITY OF FAR 43.103(b). THORITY OF:	ges in paying offi	ce,					
D. OTHER (Specify type of modification	and authority)									
X H.37 Award Term Ince	entive Pl	.an								
E. IMPORTANT: Contractor X is not,	is required	to sign this document and	return Copies to the is:	suing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612	(Organized by U	ICF section headings, inclu	uding solicitation/contract subject matter where fe	easible.)						
The purpose of this modification is to (1) exercise the Task Order Award Term I, (2) extend the task order period of performane through 11/01/12 and (3) shift incremental funding in the amount of \$250,000.00 from the contract level to this task order. Contractor's staffing plan and cost estimate to be reviewed and approved. The cumulative task order ceiling is \$1,955,665.33.  TOPO: Terri Smith Max Expire Date: 11/01/2012										
Continued  Except as provided herein, all terms and conditions of the state of	ne document refe	erenced in Item 9A or 10A,								
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING O	refluent (Type or	pinic					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Nicole Pratt  16B. UNITED STATES OF AMERICA		16C. DATE SIGNED					
(Signature of person authorized to sign)			(Signature of Contracting Officer)							

 CONTINUATION SHEET
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 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
(A)	Payment:	(0)	(ח)	(5)	( = )
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2012				
	Add Item 0011 as follows:				
0011	PHILIS Operations & Maintenance Support - Award Term I Ceiling				250,000.0
	Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00				
	\$250,000.00 funding shift from contract level to task order level				

AMENDME	ENT OF SOLICITATION/MODIF	CATION OF C	ONTRACT		1. CONTRACT ID CODE	'	1						
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	EDATE 4.	. RI		5. PRC		5 . (If applicable)					
002		12/22/2	011 P	R-	-SRRPOD-12-00058								
6. ISSUED BY	CODI			7. A	DMINISTERED BY (If other than Item 6)	CODE	SRRP						
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 (x) SA. AMENDMENT OF SOLICITATION NO.								
DYNAMAC	CORP			٦									
ATTN NA	COIN			5	BB. DATED (SEE ITEM 11)								
	SEARCH BLVD												
SUITE 30	00		<u> </u>	4	10A. MODIFICATION OF CONTRACT/ORDER N	<u> </u>							
ROCKVILI	LE MD 20850		x	[]	EP-W-09-034 6 10B. DATED (SEE ITEM 13)								
CODE 05	3381612	FACILITY COI	DE	1	04/09/2010								
-		11. THIS ITI	 EM ONLY APPLIES TO AMI	EN	DMENTS OF SOLICITATIONS								
separate let THE PLACI virtue of this to the solici  12. ACCOUNT	tter or telegram which includes a referent E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an o tation and this amendment, and is receiv TING AND APPROPRIATION DATA (If t	ce to the solicitation FOFFERS PRIOR ffer already submit yed prior to the ope	on and amendment numbers R TO THE HOUR AND DATI tted, such change may be m	s. f E S nad	receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram o	BE REC	EIVED AT						
See Sch	edule												
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	OF CONTRACTS/ORDERS.	IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.					
CHECK ONE					NGES SET FORTH IN ITEM 14 ARE MADE IN T								
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).  DRITY OF:	in paying	g office,						
	D. OTHER (Specify type of modification	on and authority)											
X	G.1 Ordering - By D	esignated	d Ordering Off.	ic	cers (EPAAR 1552.216-72	APR	1984)						
E. IMPORTAN	IT: Contractor X is not,	is required	to sign this document and re	etui	n O copies to the issuing	g office.							
DUNS Nur	<mark>rtion of amendment/modificatio</mark> mber: 053381612 Task Order #006 - PH		-		g solicitation/contract subject matter where feasil	ole.)							
The purp	pose of this modific e in an amount not t	ation is o exceed	to (1) approve \$985,511.20 (2	- e 2)	the contractor's staffin shift incremental fundi and (3) shift incrementa	ng i	n the	amount					
		_			ard Term I. The cumulat		_						
	is \$2,664,017.64.												
,	, , ,												
TOPO: Te		e Date: 1	1/01/2012	as I	neretofore changed, remains unchanged and in fu	ull force a	and effect.						
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFIC	CER (Ty)	pe or print)						
				N:	icole Pratt								
15B. CONTRA	ACTOR/OFFEROR				3. UNITED STATES OF AMERICA		160	C. DATE SIGNED					
	(Signature of person authorized to sign)	_		-	(Signature of Contracting Officer)								

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$708,352.31				
	New Total Amount for this Version: \$2,664,017.64				
	New Total Amount for this Award: \$2,664,017.64				
	Woman Owned: NO Changed to YES				
	Requisitioner changed				
	from				
	to Terry Smith				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Appropriate and the control of the c				
	Total Amount changed				
	from \$250,000.00 to \$985,511.20				
	Obligated Amount for this modification: \$27,158.89				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$250,000.00 to \$985,511.20				
	CHANCES FOR ACCOUNTING CORE.				
	CHANGES FOR ACCOUNTING CODE:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	Amount changed from \$250,000.00 to \$958,352.31				
	Percent changed from 100 to 97.24418				
	(\$708,352.31 shifted from contract level to Task				
	Order Award Term I)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3L				
	Quantity: 0				
	Amount: \$27,158.89				
	Percent: 2.75582				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$1,705,665.33 to \$1,678,506.44				
	Obligated Amount for this modification:				
	-\$27,158.89				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$1,705,665.33 to \$1,678,506.44				
	CHANGES FOR ACCOUNTING CODE:				
	Continued				
		ı			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	Amount changed from \$1,705,665.33 to \$1,678,506.44 Percent changed from 0 to 100				
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				
	FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012				
	Change Item 0001 to read as follows(amount shown is the total amount):				
	Order Ceiling and Funding for BASE Period				
0001	Order Ceiling and Funding for BASE Period				1,678,506.44
	Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: -\$27,158.89				
	Change Item 0011 to read as follows(amount shown is the total amount):				
0011	PHILIS Operations & Maintenance Support - Award Term I Ceiling				985,511.20
	Accounting Info:  11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$27,158.89 Continued				

CONTINUESTION CHEET		PAGE	OF	
CONTINUATION SHEET	EP-W-09-034/6/002	4	5	

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1			i		

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		CONTRACT ID CODE	P/	AGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 PEO	UISITION/PURCHASE REQ. NO.	Is ppoi	1	4 . (If applicable)
				SWER-12-00678	3. FK03	IECT NO.	(п аррисаые)
0 0 3 6. ISSUED BY CODE	See Blo	CK 16C		MINISTERED BY (If other than Item 6)	CODE	lannn	0.0
	SRRPOD			,	OODL	SRRP	שכ
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			SUPI OPEI 1200	POD ENVIRONMENTAL PROTECTIO ERFUNDRCRA REGIONAL PRO RATIONS ) PENNSYLVANIA AVE NW HINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	17/D (2-1-)		AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850			9B. × 10A × EF	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N  -W-09-034  B. DATED (SEE ITEM 13)	10.		
CODE 053381612	FACILITY COI	DE	0	4/09/2010			
	11. THIS ITE	 EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	to the solicitation OFFERS PRIOR or already submit of prior to the oper puired)	n and amendment numbe TO THE HOUR AND DA' ted, such change may be ning hour and date specifi Net	ers. FAI TE SPE made b fied.	ECIFIED MAY RESULT IN REJECTION OF You telegram or letter, provided each telegram or rease:	BE RECE OUR OFFE or letter ma	EIVED AT ER. If by akes refer	rence
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	S. IT MC	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED.	IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	office,	
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED	INTO PURSUANT TO AU	THORI	IT OF:			
D. OTHER (Specify type of modification	and authority)						
X G.1 Ordering - By De	signated	Ordering Off	fice	rs (EPAAR 1552.216-72	APR 1	984)	
E. IMPORTANT: Contractor   X   is not.	is required t	o sign this document and	return		g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 PHILIS Task Order #006 - PHI					ble.)		
The purpose of this modifica through 11/01/13 and (2) procummulative task order ceili	vide inc	remental fund			-		
ALL OTHER TERMS AND CONDITIO							
LIST OF CHANGES:							
Reason for Modification : Fu	nding On	ly Action					
Continued							
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9A or 10A,					
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	UER (Type	e or print)	
			Nic	ole A. Hairston			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)			_	(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$1,011,373.22		Н		
	New Total Amount for this Version: \$1,996,884.42				
	New Total Amount for this Award: \$3,675,390.86				
	Obligated Amount for this Modification:				
	\$1,011,373.22				
	New Total Obligated Amount for this Award:				
	\$2,717,038.55				
	\$0.00 to \$1,038,532.11				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$1,011,373.22				
	Incremental Funded Amount changed from \$0.00 to				
	\$1,038,532.11				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Quantity: 0				
	Amount: \$1,011,373.22				
	Percent: 100				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	GUANGES FOR AGGOVERNMENT CORE				
	CHANGES FOR ACCOUNTING CODE:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	Percent changed from 97.24418 to 47.99238				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2013				
	Change Item 0011 to read as follows(amount shown				
	is the total amount):				
	Continued				
		1			

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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0011	PHILIS Operations & Maintenance Support - Award Term I Ceiling				1,011,373.22
0011					1,011,373.2

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
004		See Blo	ck 16C	PR-S	RRPOD-13-00360		
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SUPERFU OPERATI 1200 PE	NNSYLVANIA AVE NW						
	TON DC 20460		17/00-1-1	loa	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DYNAMAC CORP  ATTN NA  2275 RESEARCH BLVD  SUITE 300  ROCKVILLE MD 20850					AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. $-W-09-034$ B. DATED (SEE ITEM 13)	0.	
CODE 05	3381612	FACILITY COI	DE	0	4/09/2010		
		11. THIS ITE	 EM ONLY APPLIES TO A	MENDW	ENTS OF SOLICITATIONS		
Offers must Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning conter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offation and this amendment, and is received.	prior to the hour a opies of the amen e to the solicitatio OFFERS PRIOR er already submit ed prior to the ope	and date specified in the sidment; (b) By acknowled on and amendment number TO THE HOUR AND DAted, such change may be	solicitation ging rece ers. FAI ATE SPI made b	ceipt of Orlers  The Sexemples are the following metrological or or as amended, by one of the following metrological or or as amendment on each copy of the official of the sexemples are the following the followin	nods: (a) er submi BE REC OUR OFF	tted; or (c) By EIVED AT ER. If by
	TING AND APPROPRIATION DATA (If re	quired)	Net	Inc	rease: \$6	,000	.00
See Sch		MODIFICATION C	F CONTRACTS/ORDERS	S. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEI				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).  TY OF:	in paying	g office,
37	D. OTHER (Specify type of modification	•	o of Eurodo /	כוגים	E2 222 221 /ADD 10041		
X					52.232-22) (APR 1984)	cc	
DUNS Nur	TION OF AMENDMENT/MODIFICATION	Organized by U		luding s	olicitation/contract subject matter where feasib		
The purp	pose of this modifica	ation is	to obligate 1	Eund	s/lines of accounting as	s foi	llows:
	0.00 - 12T-D3D-303D erri Smith Max Expire			-12D	3D15003-001 (TO 7 Award	Tern	n 1)
Continue		ho dogument refe	proposed in Itom QA or 10A	as bor	etelere changed remains unchanged and in first	ll force o	and affect
	vided nerein, all terms and conditions of t ND TITLE OF SIGNER (Type or print)	ne document refe	леноев ин цент эд от 10д		etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC		
					ole A. Hairston	. ,,	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		08/23/2013

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 11/02/2011 to 11/01/2013  Change Item 0011 to read as follows(amount shown is the total amount):				
0011	PHILIS Operations & Maintenance Support - Award Term I Ceiling				2,002,884.4
	Accounting Info: 11T-D3L-302D72XPA-2505-HQ00BM0011D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XFA Budget (B0C): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (B0C): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12T-D3D-303D72XFA-2505-HQ00BM0012D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XFA Budget (B0C): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Complete Funded: \$6,000.00				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
006		06/11/20	)14	PR-	OSWER-14-00274		
6. ISSUED BY	CODE	SRRPOD	,11	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SUPERFU OPERATI 1200 PE	RONMENTAL PROTECTION NDRCRA REGIONAL PROCU ONS NNSYLVANIA AVE NW TON DC 20460	AGENCY					
	ADDRESS OF CONTRACTOR (No., stree	et county State and	ZIP Code)	,	A. AMENDMENT OF SOLICITATION NO.		
DYNAMAC ATTN NA 2275 RES SUITE 30	CORP SEARCH BLVD	n, county, State and		9E × 10 × E	A. MODIFICATION OF CONTRACT/ORDER NP $-W - 0.9 - 0.3.4$	4O.	
CODE 05	3381612	FACILITY COD	E		04/09/2010		
		11. THIS ITE	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACI virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offet tation and this amendment, and is receive	pies of the amend to the solicitation OFFERS PRIOR or already submitt d prior to the oper	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ed, such change may be	ging re ers. FA TE SF made	tion or as amended, by one of the following met ceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	fer submitted; BE RECEIVE OUR OFFER.	or (c) By D AT If by
12. ACCOUNT	FING AND APPROPRIATION DATA (If red	quired)	Net	In	crease: \$8	800,000.	.00
		ODIFICATION O	F CONTRACTS/ORDERS	S. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE					GES SET FORTH IN ITEM 14 ARE MADE IN T  DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).		
	appropriation date, etc.) SET FORTI						
	D. OTHER (Specify type of modification	and authority)					
X	Section I Clause - I	Limitatio	n of Funds (I	FAR	52.232-22) (APR 1984)		
E. IMPORTAN	T: Contractor X is not,	is required to	sign this document and	return	copies to the issuin	g office.	
DUNS Nur	mber: 053381612				solicitation/contract subject matter where feasi	ble.)	
PHILIS '	Task Order #006 - PHI	LIS Unit	Laboratory S	supp	oort, Edison, NJ		
\$800,000 \$1,600,0 TOPO: Te	0.00 increasing the A	ward Tern	m II not to e		emental funding in the a eed amount from \$800,000		f
Reason :	for Modification : Fu	inding Onl	ly Action				
Continue	ed						
		ne document refer	renced in Item 9A or 10A.		retofore changed, remains unchanged and in fo		
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	onnt)
		_		Ni	cole A. Hairston		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	"TITELE A TOURS DIA	LECTRONIC SIGNATURE	16C. DATE SIGNED 06/11/2014
	(Signature of person authorized to sign)			1	1	, - <del></del>	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-09-034/6/006
 2
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$800,000.00				
	New Total Obligated Amount for this Award:				
	\$3,523,038.55				
	Incremental Funded Amount changed: from				
	\$1,044,532.11 to \$1,844,532.11				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$800,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-D3L-303D72XPA-2505-HQ00BM00-13D3L15007-001				
	Account code changed from				
	13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001				
	to 13-T-D3L-303D72XPA-2505-HQ00BM00-13D3L15007-001				
	~				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L51011-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3L				
	Program (PRC) 303D72XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 14D3L51011-001				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2016				
	Change Item 0021 to read as follows(amount shown				
	Continued				
		l			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-09-034/6/006
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the total amount):				
0021	Order Ceiling for Award Term II				
	Award Term II Ceiling\$3,863,928.00				
	Accounting Info:				
	13-T-D3L-303D72XPA-2505-HQ00BM00-13D3L15007-001				
	BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 13D3L15007-001				
	Funding Flag: Complete				
	Funded: \$0.00 Accounting Info:				
	14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L51011-001				
	BFY: 14 Fund: T Budget Org: D3L Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 14D3L51011-001				
	Funding Flag: Complete				
	Funded: \$800,000.00				

AMENDMEN	IT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
005		10/30/20	13			
6. ISSUED BY	CODE	SRRPOD	13	7. ADMINISTERED BY (If other than Item 6)	CODE	
SUPERFUN OPERATIO 1200 PEN	ONMENTAL PROTECTION DRCRA REGIONAL PROCU NS NSYLVANIA AVE NW	AGENCY				
	ADDRESS OF CONTRACTOR (No., stree	at county State and	ZIP Code)	A AMENDMENT OF SOLICITATION NO		
DYNAMAC ( ATTN NA 2275 RESE SUITE 30(	CORP	t, county, State and I		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER EP-W-09-034 6 10B. DATED (SEE ITEM 13)	NO.	
CODE 053	3381612	FACILITY COD	E	04/09/2010		
		11. THIS ITE	M ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS		
separate lette THE PLACE I virtue of this a to the solicital	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offet tion and this amendment, and is receive NG AND APPROPRIATION DATA (If receive	e to the solicitation OFFERS PRIOR or already submitted d prior to the open	and amendment number TO THE HOUR AND DA ed, such change may be	ging receipt of this amendment on each copy of the orers. FAILURE OF YOUR ACKNOWLEDGEMENT TO THE SPECIFIED MAY RESULT IN REJECTION OF Made by telegram or letter, provided each telegram fied.	O BE RECEIVEI YOUR OFFER.	D AT If by
CHECK ONE				S. IT MODIFIES THE CONTRACT/ORDER NO. AS D		
-				CHANGES SET FORTH IN ITEM 14 ARE MADE IN		
	appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			THE ADMINISTRATIVE CHANGES (such as change lORITY OF FAR 43.103(b).  JTHORITY OF:	s in paying one	o,
	D. OTHER (Specify type of modification	and authority)				
Х	Section I Clause - Limita	ation of Fur	nds (FAR 52.232	-22) (APR 1984); H.37 Award Term	Incentive	Plan
E. IMPORTANT:	: Contractor X is not,	is required to	sign this document and	return 0 copies to the issui	ing office.	
DUNS Numl				duding solicitation/contract subject matter where feas Support, Edison, NJ	sible.)	
through :	11/01/2016, (2)appro xceed \$800,000.00 an	ve the co d (2)shif	ntrator's st ft incrementa	the task order period of particles of the task order period of particles and cost estimated and the task of accountract level line of accountract line of accountract level line of accountract level line of accountract level line of accountract level li	mate in f \$800,0	an amount 00.00
13T-D3	L-303D72XPA-2505-HQ0	0BM0013	BD3L15007-001			
Continue						
		ne document refer	enced in Item 9A or 10A	, as heretofore changed, remains unchanged and in		
IDA. NAME ANI	D TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF	-IUER (Type or p	orint)
				Nicole A. Hairston		
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(5	Signature of person authorized to sign)	-		(Signature of Contracting Officer)		10/31/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The cummulative ceiling of this task order is TOPO: Terri Smith Max Expire Date: 11/01/2016 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 11/02/2011 to 11/01/2016  Add Item 0021 as follows:				
0.001					2 062 000 0
0021	Order Ceiling for Award Term II  Accounting Info: 13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00				3,863,928.00

AWARD/CONTRACT 1	THIS CONTRACT UNDER DPAS (15			ORDER		R/	TING		PAGE OF PAGES	
2. CONTRACT (Proc. Inst. Ident.) NO.						3. EFFECTIVI		4. REQUISITION/PUR	CHASE REQUEST/PROJ	ECT NO.
EP-W-09-034/7						05/03/20				
5. ISSUED BY CODE	SRRPOD		6. AD	OMINISTEI	REC	BY (If other the	nan Iter	n 5) COI	SRRPO	D
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			US SUF OPE 120	PERFUN ERATIC 00 PEN	IDE NS INS	RCRA REG	SION:	TECTION AGENC AL PROCUREMEN E NW		
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Count.	ry, State and ZIP Co	ode)				8. DELIVER	Y			
						□ ГОВ С	RIGIN	X OT	HER (See below)	
DYNAMAC CORP						9. DISCOUN	IT FOR	PROMPT PAYMENT		
ATTN NA 2275 RESEARCH BLVD SUITE 300										
ROCKVILLE MD 20850						10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN				
CODE 053381612 FACILITY CO								0000		
11. SHIP TO/MARK FOR CODE R	ECON SHIP		12. P	PAYMENT	WIL	L BE MADE B	Y	CODE	RTP	
RECONSTRUCT SHIP TO WASHINGTON DC			US RTE MAI 109	ENVIF P-FINA IL DRO 9 TW A	ROI AN( )P ALI	CE CENTE NMENTAL CE CENTE D143-02 EXANDER 27711	PRO IR	TECTION AGENC	CY	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMP	ETITION:		14. A	ACCOUNT	NĢ	AND APPROP	PRIATIO	ON DATA		
10 U.S.C. 2304 (c) ( ) 41 U.S.C. 25	53 (c) (	)						See Schedule	T	
15A. ITEM NO 15B. SUPPLIES/S	SERVICES					15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUN	Т
Continued				150	3. T	OTAL AMOUN	T OF C	CONTRACT N	\$	155,762.03
	1	6 TARLE	E OF	CONTENT				CONTRACT	φ-	55,762.05
(X) SEC. DESCRIPTION		PAGE(\$		(X) SEC		DESCRIPTION	ON			PAGE(S)
PART I - THE SCHEDULE				PAR	ΤII	- CONTRACT	CLAUS	SES		
A SOLICITATION/CONTRACT FORM			4	1		CONTRACT				
B SUPPLIES OR SERVICES AND PRICES/COSTS			+	PAR	TIII			NTS, EXHIBITS AND OTI	HER ATTACH.	
C DESCRIPTION/SPECS./WORK STATEMENT D PACKAGING AND MARKING			+	PAR	 T I∖	LIST OF AT		NS AND INSTRUCTIONS		
E INSPECTION AND ACCEPTANCE				к	П	REPRESENTATIONS, CERTIFICATIONS AND				
F DELIVERIES OR PERFORMANCE			4					NTS OF OFFERORS		
G CONTRACT ADMINISTRATION DATA			+	L M	$\dashv$	· ·		AND NOTICES TO OFFE	ERORS	
H SPECIAL CONTRACT REQUIREMENTS  CONTRACT	RACTING OFFICER	WILL CO	MPLE		17 (			TORS FOR AWARD		
17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is a			_					ed to sign this document.,	) Your offer on	
document and return copies to issuing office.) Contribution and deliver all items or perform all the services set forth or other				citation Nu			o made	hu you which additions a	ar abangas are set forth	,
above and on any continuation sheets for the consideration stated herein. The rights and				including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition						
obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions,					sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract.					
representations, certifications, and specifications, as are attached or inc						e Government tual document		•	(b) this award/contract.	
reference herein. (Attachments are listed herein.)  19A. NAME AND TITLE OF SIGNER (Type or print)			20A.	. NAME OF	CC	ONTRACTING	OFFIC	ER		
, ,,						athers				
19B. NAME OF CONTRACTOR	19C. DATE SI	GNED	20B	B. UNITED	STA	ATES OF AME	RICA		20C. DATE S	GNED
ВУ			ву							
(Signature of person authorized to sign)			<u> </u>	(Signature	of t	he Contracting	Office		NDARD FORM 26 (Rev. 4/2008	)

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-09-034/7

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: 053381612 PHILIS Task Order #7 - Planning & PHILIS Technical Documents - Edison, NJ TOPO: Terri Smith Max Expire Date: 11/01/2011 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				
	Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 FOB: Destination Period of Performance: 05/03/2010 to 11/01/2011				
	Order Ceiling and Funding for BASE Period				
0001	Order Ceiling and Funding for BASE Period				455,762.
	The obligated amount of award: \$455,762.03. The total for this award is shown in box 15G.				

AMENDMENT OF SOLICITATION/MOD	FICATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE 4	4. RE	L QUISITION/PURCHASE REQ. NO.		NO. (If applicable)
001	See Blo	ck 160 F	PR-	SRRPOD-11-00352		
	DDE SRRPOD		7. AE	OMINISTERED BY (If other than Item 6)	CODE CD	RPOD
SRRPOD	SRRPOD			RPOD	SR	RPOD
US ENVIRONMENTAL PROTECTION	N ACENCY			ENVIRONMENTAL PROTECTION	I ACENC	v
SUPERFUNDRORA REGIONAL PRO				ENVIRONMENTAL FROTECTION PERFUNDRORA REGIONAL PROC		
OPERATIONS	COKEMENT			RATIONS	OKEMEN	1
1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				00 PENNSYLVANIA AVE NW SHINGTON DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No.,	atract county State on		- Io	A. AMENDMENT OF SOLICITATION NO.		
6. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, state and	(2)	x) 9	A. AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORP						
ATTN NA			91	B. DATED (SEE ITEM 11)		
2275 RESEARCH BLVD						
SUITE 300		<b> </b>	10	DA. MODIFICATION OF CONTRACT/ORDER NO	)	
ROCKVILLE MD 20850		Σ		P-W-09-034	J.	
			- 17			
			10	DB. DATED (SEE ITEM 13)		
CODE 053381612	FACILITY CO	DE	- 1	05/03/2010		
053381612				, ,		
	11. THIS IT	EM ONLY APPLIES TO AN	/IEND	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as					ded, 🗌 is r	
Offers must acknowledge receipt of this amendm	•	•		•		• •
Items 8 and 15, and returning	•		-	eceipt of this amendment on each copy of the offe		` ' •
separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT						
virtue of this amendment you desire to change ar						
to the solicitation and this amendment, and is rec	eived prior to the ope	ening hour and date specifi	ied.			
12. ACCOUNTING AND APPROPRIATION DATA	If required)	Net	De	crease: -\$	200,000	0.00
See Schedule						
13. THIS ITEM ONLY APPLIES	TO MODIFICATION O	OF CONTRACTS/ORDERS.	. IT N	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN I	TEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSU	ED PURSUANT TO:	(Specify authority) THE C	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRAC	CT
ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CON	FRACT/ORDER IS M	ODIFIED TO REFLECT TO	HEA	DMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b).	n paying offic	e,
X Appropriation date, etc.) SET FC	DRITH IN HEIVI 14, P	UKSUANI IO INE AUTH	UKII	1 OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED	INTO PURSUANT TO AU	THO	RITY OF:		
D. OTHER (Specify type of modified	ation and authority)					
E. IMPORTANT: Contractor X is no	ot, is required	to sign this document and i	returr	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by U	JCF section headings, inclu	uding	solicitation/contract subject matter where feasible	/e.)	
DUNS Number: 053381612	,	-	_	•	•	
The purpose of this action	is to dec	hligate fundi	na	in the amount of \$200 00	00 00 +	o shift
	1 15 CO aco	Diigace Tundi	119	in the amount of 9200,00	70.00 C	O SHILL
to Task Order #1.						
ALL OTHER TERMS AND CONDIT	'IONS REMAI	N UNCHANGED.				
TOPO: Terri Smith Max Expi	re Date: 1	1/01/2011				
LIST OF CHANGES:						
Reason for Modification:	Funding On	ly Action				
Total Amount for this Modi	fication:	-\$200,000.00				
New Total Amount for this	Version: \$	255,762.03				
New Total Amount for this	Award: \$25	5,762.03				
Continued						
Except as provided herein, all terms and conditions	of the document refe	erenced in Item 9A or 10A	as h	eretofore changed, remains unchanged and in ful	I force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print				. NAME AND TITLE OF CONTRACTING OFFIC		
1. 1.3.12.1(, ypc 3) print						,
			Νi	cole Pratt		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
						0.6.400.4006.5
(Signature of person authorized to sign)			_	(Signature of Contracting Officer)		06/23/2011

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-09-034/7/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
, <i>r</i>	Obligated Amount for this Modification: -\$200,000.00 New Total Obligated Amount for this Award: \$255,762.03			\-/	\- /
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$455,762.03 to \$255,762.03 Obligated Amount for this modification: -\$200,000.00				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$455,762.03 to \$255,762.03				
	CHANGES FOR ACCOUNTING CODE:  10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001  Amount changed from \$455,762.03 to \$255,762.03  Percent changed from 0 to 100				
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 05/03/2010 to 11/01/2011				
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	Order Ceiling and Funding for BASE Period Order Ceiling and Funding for BASE Period				255,762.03
0001	Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: -\$200,000.00				255,702.00

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT	1. CONTRACT ID CODE		GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (	DATE 4	. REQUISITION/PURCHASE REQ. NO.		1 2 CT NO. (If applicable)
002	See Bloc	k 16C	R-SRRPOD-11-00368		, , ,
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	SRRPOD
	SKKFOD			Ľ	SKKLOD
SRRPOD	A CENICIA		SRRPOD		1017
US ENVIRONMENTAL PROTECTION			JS ENVIRONMENTAL PROTECTIO		
SUPERFUNDRCRA REGIONAL PROCU	DREMENT		SUPERFUNDRCRA REGIONAL PRO	CUREME	INT
OPERATIONS			DPERATIONS		
1200 PENNSYLVANIA AVE NW			1200 PENNSYLVANIA AVE NW		
WASHINGTON DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and	710 0 1 1	VASHINGTON DC 20460		
C. NAME AND ADDITION OF CONTINUE (No., shee	i, county, state and z	()	JA: AMENDMENT OF GOLIGITATION NO.		
DYNAMAC CORP					
ATTN NA			9B. DATED (SEE ITEM 11)		
2275 RESEARCH BLVD					
SUITE 300		_	10A. MODIFICATION OF CONTRACT/ORDER	NO	
ROCKVILLE MD 20850		×	EP-W-09-034	NŲ.	
			7		
			10B. DATED (SEE ITEM 13)		
CODE 053381612	FACILITY CODE	E	05/03/2010		
00001017	44 TUIS ITES	A ONLY ADDUCE TO AN	ENDMENTS OF SOLICITATIONS		
The share numbered - 8-4-6				anda-l 🗀	in not outonded
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment;				_	is not extended.
		•	ng receipt of this amendment on each copy of the c		
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR 1	TO THE HOUR AND DAT	E SPECIFIED MAY RESULT IN REJECTION OF Y	OUR OFFE	R. If by
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	•			or letter mak	es reference
12. ACCOUNTING AND APPROPRIATION DATA (If rec		-		100,00	0 00
See Schedule	. ,	Nec	Increase: \$	100,00	0.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED I	N ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (	Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTR	RACT
ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MO	DIFIED TO REFLECT TI	HE ADMINISTRATIVE CHANGES (such as change DRITY OF FAR 43.103(b).	s in paying o	ffice,
appropriation date, etc.) SET FORTI	H IN ITEM 14, PUI	RSUANT TO THE AUTHO	DRITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED IN	NTO PURSUANT TO AU	THORITY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor is not.	V is required to	sign this document and r	eturn 1 copies to the issuir	ng office	
		-		-	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UC	r section neadings, inclu	aing solicitation/contract subject matter where leas	sible.)	
DUNS Number: 053381612					
The purpose of this action i					
amount of \$100,000.00. The	correct f	unding shift	to Task Order # 1 should	only b	pe
\$100,000.00.					
ALL OTHER TERMS AND CONDITIO	NS REMATN	INCHANCED			
TOPO: Terri Smith Max Expire					
TOPO. Terri Smitch Max Expire	Date. II	/01/2011			
Continued					
Except as provided herein, all terms and conditions of the	ne document refere	enced in Item 9A or 10A.	as heretofore changed, remains unchanged and in	full force and	l effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF		
			Nicole Pratt		
15B. CONTRACTOR/OFFEROR	1	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
					06/22/2011
(Signature of person authorized to sign)			(Signature of Contracting Officer)		06/23/2011

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 05/03/2010 to 11/01/2011  Change Item 0001 to read as follows(amount shown is the total amount):  Order Ceiling and Funding for BASE Period				
0001	Order Ceiling and Funding for BASE Period				355,762.0
	Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$100,000.00				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT	1. CONTRACT ID CODE		JE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE [4.1	REQUISITION/PURCHASE REQ. NO.		1 2 CT NO. (If applicable)
003	11/01/2011	1			
6. ISSUED BY CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE	SRRPOD
approp	SKKLOD		, , , , , , , , , , , , , , , , , , ,	<u> </u>	SINI OD
SRRPOD US ENVIRONMENTAL PROTECTION	ACENCY		RRPOD	COM ACEM	CV
			S ENVIRONMENTAL PROTECTI		
SUPERFUNDRORA REGIONAL PROCU	KEMENI		UPERFUNDRCRA REGIONAL PR	COCUREME	NI
OPERATIONS 1200 PENNSYLVANIA AVE NW			PERATIONS 200 PENNSYLVANIA AVE NW		
WASHINGTON DC 20460			ASHINGTON DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP	01-1	9A. AMENDMENT OF SOLICITATION NO.		
		(x)			
DYNAMAC CORP					
ATTN NA			9B. DATED (SEE ITEM 11)		
2275 RESEARCH BLVD					
SUITE 300		_	10A. MODIFICATION OF CONTRACT/ORDER	R NO.	
ROCKVILLE MD 20850		X	EP-W-09-034		
			7		
			10B. DATED (SEE ITEM 13)		
CODE 053381612	FACILITY CODE		05/03/2010		
	11. THIS ITEM C	NLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for				vtended 🗀:	s not extended.
Offers must acknowledge receipt of this amendment p					
		•	receipt of this amendment on each copy of the	. , ,	
separate letter or telegram which includes a reference	to the solicitation an	nd amendment numbers.	FAILURE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIV	/ED AT
THE PLACE DESIGNATED FOR THE RECEIPT OF					•
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	•			n or letter make	es reference
12. ACCOUNTING AND APPROPRIATION DATA (If rec		,	<u>-</u>		
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CO	ONTRACTS/ORDERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED II	N ITEM 14.
A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Spe	ecify authority) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTR	ACT
ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIF	FIED TO REFLECT THE	E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b).	ges in paying or	ffice,
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURS	UANT TO THE AUTHOR	RITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO	O PURSUANT TO AUTH	IORITY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor  is not,			urn copies to the issi	-	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF s	section headings, includ	ing solicitation/contract subject matter where fea	asible.)	
DUNS Number: 053381612					
The purpose of this modifica	tion is to	(1) exercis	e the Task Order Award 1	lerm I,	(2) extend
the task order period of per	formane th	rough 11/01/	12 and (3) shift increme	ental fu	nding in
the amount of \$35,000.00 fro	m the cont	ract level t	o this task order. Cont	ractor'	s staffing
plan and cost estimate to be					
	icvicwca	and approved	. The camaractive cask of	.dcr ccr	11119 15
\$317,552.14.					
ALL OTHER TERMS AND CONDITIO	NS REMAIN	UNCHANGED.			
TOPO: Terri Smith Max Expire	Date: 11/	01/2012			
-					
Continued					
	ne document reference	ced in Item QA or 10A	c heretofore changed remains unchanged and i	n full force and	effect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenc		6A. NAME AND TITLE OF CONTRACTING OF		
while the title of diditely (1900 or print)		'	ON THANK AND THE OF CONTRACTING OF	. IOLIC (Type (	or polity
		N	Nicole Pratt		
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED 1	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
(Signature or person authorized to sign)	I .		(Signature or Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 11/02/2011 to 11/01/2012  Add Item 0011 as follows:				
0011	PHILIS Operations & Maintenance Support - Award Term I Ceiling				35,000.00
	Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00				
	\$35,000.00 funding shift from contract level to task order level.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES				
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)				
004		11/03/2	011								
6. ISSUED BY	CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	SRRPOD				
SRRPOD  US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460						
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	(Code)	(x) <sup>9A</sup> .	AMENDMENT OF SOLICITATION NO.						
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				× 10,4 E E	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N  -W-09-034  B. DATED (SEE ITEM 13)	NO.					
CODE 05	3381612	FACILITY COI	DE	0	5/03/2010						
		11. THIS ITE	EM ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS						
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF a mendment you desire to change an officiation and this amendment, and is receive TING AND APPROPRIATION DATA (If reedule  13. THIS ITEM ONLY APPLIES TO M	e to the solicitatic OFFERS PRIOR er already submit d prior to the ope quired)	on and amendment number TO THE HOUR AND DA's ted, such change may be ening hour and date specific to the ted t	ers. FA TE SPI made I ied.	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or DDIFIES THE CONTRACT/ORDER NO. AS DE	BE REC OUR OFF or letter m	EIVED AT FER. If by lakes reference  D IN ITEM 14.				
Х		CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).						
	D. OTHER (Specify type of modification	and authority)									
					O copies to the issuin						
DUNS Nur The purp	TION OF AMENDMENT/MODIFICATION nber: 053381612	(Organized by U	to correct th	luding s		ble.)	on #3 of				
	ER TERMS AND CONDITIC erri Smith Max Expire										
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	erenced in Item 9A or 10A,		etofore changed, remains unchanged and in f						
ISA. NAIVIE AI	THE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	UER (19	ж от ринц				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. I	UNITED STATES OF AMERICA		16C. DATE SIGNED				
	(Signature of person authorized to sign)				(Signature of Contracting Officer)						

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	EP-W-09-034/7/004	2	2

NAME OF OFFEROR OR CONTRACTOR

yment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02	(C)	(D)	(E)	(F)
RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02				
RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02				
RTP-FINANCE CENTER MAIL DROP D143-02			I	
MAIL DROP D143-02				
MAIL DROP D143-02				
109 TW ALEXANDER DRIVE				
DURHAM NC 27711				
riod of Performance: 11/02/2011 to 11/01/2012				
110d 01 101101mdnec. 11/02/2011 00 11/01/2012				

AMENDMENT OF SOLICITATION/MOI	DIFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE 1	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	L 4. REQUISITION/PURCHASE REQ. NO.		NO. (If applicable)				
005	12/22/2	011	PR-SRRPOD-12-00057						
	ODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE SR	RPOD				
SRRPOD US ENVIRONMENTAL PROTECT: SUPERFUNDRCRA REGIONAL PROPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State and	d ZIP Code) (	(x) 9A. AMENDMENT OF SOLICITATION NO.						
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		-	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER EP-W-09-034  7  10B. DATED (SEE ITEM 13)	NO.					
CODE 053381612	FACILITY COI	DE	05/03/2010						
053381612			MENDMENTS OF SOLICITATIONS						
THE PLACE DESIGNATED FOR THE RECEIP	The contract of the solicitation of the solici	on and amendment numbe R TO THE HOUR AND DA tted, such change may be	jing receipt of this amendment on each copy of the ors. FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF wade by telegram or letter, provided each telegram ied.	O BE RECEIVEI YOUR OFFER.	D AT If by				
13. THIS ITEM ONLY APPLIES	TO MODIFICATION C	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN I	ГЕМ 14.				
	NTRACT/ORDER IS M FORTH IN ITEM 14, PI	ODIFIED TO REFLECT T URSUANT TO THE AUTH	CHANGES SET FORTH IN ITEM 14 ARE MADE IN  THE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b).  THORITY OF:						
D. OTHER (Specify type of modifi	cation and authority)								
	•	d Ordering Off	ficers (EPAAR 1552.216-72	APR 1984	.)				
			return O copies to the issui		,				
DUNS Number: 053381612 The purpose of this modifiestimate in an amount not amount of \$81,034.14 from incremental funding in the task order award term I.  ALL OTHER TERMS AND CONDITOPO: Terri Smith Max Expended Continued	ication is to exceed the task o e amount of The cumula TIONS REMAI ire Date: 1 DE:	to (1) approv \$139,465.00, rder base per \$23,430.86 f tive task ord N UNCHANGED. 1/01/2012	re the contractor's staffi: (2) shift incremental function to award term I and (from the contract level award ter ceiling is \$414,192.89	ng plan ding in 3) shift ard term	the I to the				
		erenced in Item 9A or 10A,	as heretofore changed, remains unchanged and in						
15A. NAME AND TITLE OF SIGNER (Type or pri	n)		16A. NAME AND TITLE OF CONTRACTING OFF Nicole Pratt	TUER (Type or p	энн)				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)			/Signature of Contracting Officer)		12/22/2011				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	Amount changed from \$35,000.00 to \$58,430.86				
	(\$23,430.86 funding shift from the contract level				
	award term I to the task order award term I)				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2012				
	Change Item 0001 to read as follows(amount shown				
	is the total amount):				
0001	Order Ceiling and Funding for BASE Period				274,727.8
	Accounting Info:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	BFY: 10 Fund: T Budget Org: D3L Program (PRC):				
	302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Line ID: 10D3L0L004-001				
	Funding Flag: Partial				
	Funded: -\$81,034.14				
	Change Item 0011 to read as follows(amount shown				
	is the total amount):				
0011	Order Ceiling and Funding for Award Term I				139,465.0
	Accounting Info:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	BFY: 10 Fund: T Budget Org: D3L Program (PRC):				
	302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Line ID: 10D3L0L004-001				
	Funding Flag: Complete				
	Funded: \$81,034.14				
	1	1	1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES				
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJEC	ΓΝΟ. (If applicable)				
006		09/18/2	<sub>012</sub>	PR-0	SWER-12-00647						
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE SF	RRPOD				
SRRPOD				SRRI	POD						
	RONMENTAL PROTECTION	AGENCY		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY							
SUPERFU	NDRCRA REGIONAL PROCU	JREMENT	1	SUPI	ERFUNDRCRA REGIONAL PRO	CUREMEN	Т				
OPERATION					RATIONS						
	NNSYLVANIA AVE NW			1200 PENNSYLVANIA AVE NW							
	TON DC 20460  ADDRESS OF CONTRACTOR (No., street	t sounty State and	17/0.0 (1)	loa	HINGTON DC 20460  AMENDMENT OF SOLICITATION NO.						
o. NAME AND	ADDRESS OF CONTRACTOR (No., street	і, соипіу, State апс	(C)	x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.						
DYNAMAC	CORP										
ATTN NA				9B.	DATED (SEE ITEM 11)						
	EARCH BLVD										
SUITE 30			ļ.,		. MODIFICATION OF CONTRACT/ORDER N	O.					
ROCKVILL	E MD 20850		[2	EF	Y-W-09-034						
				7	DATED (OFFITS 1.1.40)						
		I = 1 = 11 = 11 = 1			B. DATED (SEE ITEM 13)						
CODE 05	3381612	FACILITY COI	DE	0	5/03/2010						
		11. THIS ITE	M ONLY APPLIES TO AN	MENDM	ENTS OF SOLICITATIONS						
Items 8 and separate let THE PLACE virtue of this	15, and returning cop ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	pies of the amen to the solicitation OFFERS PRIOR or already submit	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ted, such change may be	ing rec rs. FAI TE SPE made b	on or as amended, by one of the following methelpt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or	er submitted; BE RECEIVE DUR OFFER.	or (c) By D AT If by				
	ING AND APPROPRIATION DATA (If req	quired)	Net	Inc	rease: \$1	28,111	.00				
See Sch											
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION	F CONTRACTS/ORDERS	. II MC	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	IEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA	СТ				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD ORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying offic	ce,				
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	THORI	TY OF:						
	D. OTHER (Specify type of modification	• • • • • • • • • • • • • • • • • • • •									
X	Section I Clause - I	imitatio	n of Funds (F	AR	52.232-22) (APR 1984)						
E. IMPORTAN	T: Contractor X is not,	is required t	o sign this document and	return	O copies to the issuing	g office.					
		(Organized by U	ICF section headings, inclu	uding s	olicitation/contract subject matter where feasib	ole.)					
DUNS Nun						_					
					Task Order period of p	=					
				ing	in the amount of \$128	,111.00	. The				
cumulati	ive task order ceilin	g is \$54	2,303.89.								
	ER TERMS AND CONDITIO										
TOPO: Te	erri Smith Max Expire	Date: 1	1/01/2013								
Continue	ed										
		e document refe	renced in Item 9A or 10A,		etofore changed, remains unchanged and in fu						
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or	print)				
				Nic	ole A. Hairston						
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA		16C. DATE SIGNED				
							00/10/0010				
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		09/18/2012				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0011	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2013 Change Item 0011 to read as follows (amount shown is the total amount):  Order Ceiling and Funding for Award Term I  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51022-003 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	- Line ID: 12D3D51022-003 Funding Flag: Partial Funded: \$3,090.42 Accounting Info: 12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51022-002 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-002 Funding Flag: Partial Funded: \$27,000.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-001 Funding Flag: Partial Funded: \$98,020.58 Continued				

CONTINUATION SHEE		PAGE	OF
CONTINUATION SHEET	EP-W-09-034/7/006	3	4

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	1	A	
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION/PURCHASE REQ. NO.		T NO. (If applicable)	
007		09/20/2	n12 S	ee Schedule			
6. ISSUED BY	CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE CI	RRPOD	
SUPERFUI OPERATION 1200 PEN WASHING	RONMENTAL PROTECTION NDRCRA REGIONAL PROCU ONS NNSYLVANIA AVE NW TON DC 20460 ADDRESS OF CONTRACTOR (No., stree	AGENCY JREMENT	1 5 6 1 7	GRRPOD  JS ENVIRONMENTAL PROTECT  GUPERFUNDRCRA REGIONAL  DPERATIONS  .200 PENNSYLVANIA AVE N  JASHINGTON DC 20460  JAA. AMENDMENT OF SOLICITATION NO	PROTECTION AGENCY SIONAL PROCUREMENT AVE NW		
DYNAMAC	CORP						
ATTN NA	John			9B. DATED (SEE ITEM 11)			
2275 RES	EARCH BLVD						
SUITE 30	0		<u> </u>	10A. MODIFICATION OF CONTRACT/OR	DED NO		
ROCKVILL	E MD 20850		x	EP-W-09-034 7 10B. DATED (SEE ITEM 13)	DER NO.		
CODE 05	3381612	FACILITY COI	DE	05/03/2010			
		11. THIS ITE	 EM ONLY APPLIES TO AMI	ENDMENTS OF SOLICITATIONS			
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offe ation and this amendment, and is received	to the solicitation OFFERS PRIOR or already submit of prior to the ope	n and amendment numbers TO THE HOUR AND DAT ted, such change may be m	ng receipt of this amendment on each copy or s. FAILURE OF YOUR ACKNOWLEDGEME E SPECIFIED MAY RESULT IN REJECTION hade by telegram or letter, provided each tele d.	NT TO BE RECEIVE N OF YOUR OFFER. Egram or letter makes	ED AT If by	
12. ACCOUNT	TING AND APPROPRIATION DATA (If red edule	quired)	Net 1	Decrease:	-\$.30		
Dec Bell		ODIFICATION C	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN	ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CI	HANGES SET FORTH IN ITEM 14 ARE MAD	DE IN THE CONTRA	ст	
X	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH			IE ADMINISTRATIVE CHANGES (such as chi RITY OF FAR 43.103(b). HORITY OF:	nanges in paying offi	oe,	
	D. OTHER (Specify type of modification						
	B. OTHER (Specify type of modification	and admonty)					
E. IMPORTAN	T: Contractor X is not,	is required t	o sign this document and re	eturn Copies to the	issuing office.		
DUNS Num The purp	nber: 053381612 pose of this modifica	tion is	to correct the	e Mod 007 incremental f	funding lir		
accounti 12D3D150	=	\$98,020.	58 (DCN 12D3D5	51022) and replace it w	√ith \$98,02	:0.28 (DCN	
TOPO: Te Delivery RECONSTE	ER TERMS AND CONDITIO erri Smith Max Expire / Location Code: RECO RUCT SHIP TO TON DC USA	Date: 1					
Continue	ed						
		e document refe		as heretofore changed, remains unchanged a			
15A. NAME AI	ND TITLE OF SIGNER (Type or print)			<b>16A NAME AND TITLE OF CONTRACTING</b> Nicole A. Hairston	i OFFICER (Type or	print)	
15B. CONTRA	CTOR/OFFEROR			16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
	(Signature of person authorized to sign)			(Signature of Contracting Officer	<del>r)</del>	09/20/2012	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-09-034/7/007
 2
 4

## NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0011	SUPPLES/SERVICES (B)  Fayment:  RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2013  Change Item 0011 to read as follows(amount shown is the total amount):  Order Ceiling and Funding for Award Term I Requisition No: PR-OSWER-12-00647, PR-OSWER-12-00647, PR-OSWER-12-00678, PR-SRRPOD-12-00057  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51022-003 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-003 FY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-003 FY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-002 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-002 FY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-002 FY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-002 FY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-002 FY: 12 Fund: T Budget Org: D3D Program (PRC):	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED  EP-W-09-034/7/007	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/7/007	3	4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	- Line ID: 12D3D51022-001				
	Funding Flag: Partial				
	Funded: -\$98,020.58				
	Accounting Info:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3D15003-001				
	Funding Flag: Partial				
	Funded: \$98,020.28				
		1	ıl		

AMENDMEN	T OF SOLICITATION/MODIF	ICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE 1	PAGES
2. AMENDMENT	T/MODIFICATION NO.	3. EFFECTIVE	DATE	L 4. REQUISITION/PURCHASE REQ. NO.		T NO. (If applicable)
800		09/26/2	012	PR-OSWER-12-00647		
6. ISSUED BY	COD			7. ADMINISTERED BY (If other than Item 6)	CODE SF	RRPOD
SUPERFUN OPERATIO 1200 PEN	ONMENTAL PROTECTION DRCRA REGIONAL PROM NS NSYLVANIA AVE NW ON DC 20460			SRRPOD US ENVIRONMENTAL PROTECTIO SUPERFUNDRCRA REGIONAL PRO OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		
8. NAME AND A	DDRESS OF CONTRACTOR (No., st	reet, county, State and	d ZIP Code) (	x) 9A. AMENDMENT OF SOLICITATION NO.		
SUITE 300	ARCH BLVD		2	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-09-034	10.	
				7		
-				10B. DATED (SEE ITEM 13)		
CODE 053	381612	FACILITY COI	DE	05/03/2010		
		11. THIS ITI	EM ONLY APPLIES TO AN	MENDMENTS OF SOLICITATIONS		
THE PLACE I virtue of this a to the solicitat	DESIGNATED FOR THE RECEIPT Commendment you desire to change and ion and this amendment, and is received AND APPROPRIATION DATA (If dule	OF OFFERS PRIOF offer already submit ved prior to the open required)	R TO THE HOUR AND DA tted, such change may be ening hour and date specifi	rs. FAILURE OF YOUR ACKNOWLEDGEMENT TO TE SPECIFIED MAY RESULT IN REJECTION OF YOur made by telegram or letter, provided each telegram or letter.  IT MODIFIES THE CONTRACT/ORDER NO. AS DE	OUR OFFER. or letter makes	If by reference
	13. THIS TIEM ONLY AFFLIES TO	MODIFICATION	OF CONTRACTS/ORDERS	. II MODIFIES THE CONTRACTIONDER NO. AS DE	SCRIBED IN I	1 CM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO:	(Specify authority) THE (	CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	СТ
X	B. THE ABOVE NUMBERED CONTF appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM			HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).	in paying offic	æ,
'	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED	INTO PORSUANT TO AU	THORITY OF.		
	D. OTHER (Specify type of modificati	ion and authority)				
E. IMPORTANT:	Contractor X is not,	is required	to sign this document and	return O copies to the issuing	g office.	
14. DESCRIPTION DUNS Number		ON (Organized by U	ICF section headings, incl	uding solicitation/contract subject matter where feasil		
				06 duplicative lines of ac		_
amount of of \$30,09		7,000.00 f	or one total	combined line of accountin	g in th	e amount
TOPO: Ten Delivery RECONSTRU	R TERMS AND CONDITI cri Smith Max Expir Location Code: REC JCT SHIP TO DN DC USA	e Date: 1				
Continue	i					
		f the document refe	erenced in Item 9A or 10A,	as heretofore changed, remains unchanged and in fu		
15A. NAME AND	D TITLE OF SIGNER (Type or print)			Nicole A. Hairston	JER (Type or	print)
15B. CONTRAC	TOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	ignature of person authorized to sign)			/Signature of Contracting Officers		09/26/2012

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)  0011	Payment:  RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711  FOB: Destination Period of Performance: 11/02/2011 to 11/01/2013  Change Item 0011 to read as follows(amount shown is the total amount):  Order Ceiling and Funding for Award Term I  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BoC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BoC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: \$0.00 Accounting Info:	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51022-003 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-003 Funding Flag: Partial Funded: -\$3,090.42 Accounting Info: 12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51022-002 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-002 Funding Flag: Partial Funded: \$3,090.42 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-001 Funding Flag: Partial Funded: \$0.00 Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-09-034/7/008	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3D15003-001				
	Funding Flag: Partial Funded: \$0.00				
	runded. 90.00				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
009	See Bloo	ck 16C	PR-SI	RRPOD-13-00354		
6. ISSUED BY CODE	SRRPOD		7. ADM	NISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW						
WASHINGTON DC 20460		17/D 0 - (c)	loa	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850	ਖ਼, county, State and		9B.  10A EP 7	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N  -W-09-034  DATED (SEE ITEM 13)	<b>10</b> .	
CODE 053381612	FACILITY COL	DE	0.5	/03/2010		
	11 THIS ITS	M ONLY APPLIES TO AR		NTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively see Schedule	OFFERS PRIOR er already submited prior to the ope	TO THE HOUR AND DA' ted, such change may be ning hour and date specifi	TE SPE made by fied.	CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or	OUR OFFER.	If by reference
				DIFIES THE CONTRACT/ORDER NO. AS DE		
				S SET FORTH IN ITEM 14 ARE MADE IN T IINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	and authority)					
	• • • • • • • • • • • • • • • • • • • •	n of Fundo (F	באם נ	(2 232_22) /ADD 109/1		
	4 - 1			(APR 1984)		
E. IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612	(Organized by U		luding so	licitation/contract subject matter where feasi	ible.)	
PHILIS Task Order #007 - Pla The purpose of this modifica accounting:						
Award Term I - 12T-D3D-303			12[	3D15003-001 (\$51,210.2	8)	
Funds will be reobligated as	follows	:				
Task Order 1 - \$45,210.00						
Continued						
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFI	UER (Type or )	onnt)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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## NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Task Order 6 - \$ 6,000.00				
	TOPO: Terri Smith Max Expire Date: 11/01/2013				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2013				
	Tellod of Tellotimance: 11/02/2011 to 11/01/2013				
	Change Item 0011 to read as follows(amount shown				
	is the total amount):				
0011	Order Ceiling and Funding for Award Term I				216,365.7
	Accounting Info:				
	11T-D3L-302D72XPA-2505-HQ00BM0011D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	BFY: 10 Fund: T Budget Org: D3L Program (PRC):				
	302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Line ID: 10D3L0L004-001 Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51022-003				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3D51022-003				
	Funding Flag: Partial				
	Funded: \$0.00 Accounting Info:				
	12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51022-002				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3D51022-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3D51022-001				
	Continued				
CN 7540 04 45		<u> </u>	ı		

 CONTINUATION SHEET
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 OF

 EP-W-09-034/7/009
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B) Funding Flag: Partial	(C)	(ח)	(E)	(F)
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info:				
	12T-D3D-303D72XPA-2505-HQ00BM0012D3D15003-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001				
	Funding Flag: Partial				
	Funded: -\$51,210.00				
	Funds will be reobligated as follows:				
	Task Order 1 - \$45,210.00				
	Task Order 6 - \$ 6,000.00				
		I	ıl		

AMENDME	NT OF SOLICITATION/MOI	DIFICATION OF	CONTRACT		1. CONTRACT ID CODE	PA	AGE OF PAGES					
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIV	'E DATE	4. REC	  UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)					
010		10/31/2	2013									
6. ISSUED BY	C	ODE SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE						
SUPERFU OPERATION PE	RONMENTAL PROTECTI NDRCRA REGIONAL PF ONS NNSYLVANIA AVE NW TON DC 20460					ļ						
	ADDRESS OF CONTRACTOR (No	street county State a	nd ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.							
DYNAMAC ATTN NA 2275 RES SUITE 30	CORP SEARCH BLVD	., sireer, county. State a		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 7  10B. DATED (SEE ITEM 13)								
CODE 05	3381612	FACILITY C	DDE	0	5/03/2010							
		11. THIS I	  TEM ONLY APPLIES TO A	MENDA	IENTS OF SOLICITATIONS							
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning ter or telegram which includes a refe E DESIGNATED FOR THE RECEIP amendment you desire to change a ation and this amendment, and is re ING AND APPROPRIATION DATA edule	copies of the amerence to the solicital T OF OFFERS PRIC an offer already subneceived prior to the orall (If required)	endment; (b) By acknowledgion and amendment numbers TO THE HOUR AND DA itted, such change may be bening hour and date specif	ging red ers. FA .TE SPI made l fied.	on or as amended, by one of the following metherity of this amendment on each copy of the officiency of the order of the officiency of the	er submitt BE RECE BUR OFFE letter ma	led; or (c) By SIVED AT ER. If by kes reference					
CHECK ONE					SES SET FORTH IN ITEM 14 ARE MADE IN TH							
	B. THE ABOVE NUMBERED COI appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGRE				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).  ITY OF:	in paying	office,					
	D. OTHER (Specify type of modifi	cation and authority)										
Х		• •	Funds (FAR 52.232	-22)	(APR 1984); H.37 Award Term I	ncenti	ive Plan					
			to sign this document and		2							
DUNS Nur	TION OF AMENDMENT/MODIFICA	TION (Organized by	UCF section headings, inc.	luding s	olicitation/contract subject matter where feasib	le.)						
extendir contrato (2)shift	ng the task order or's staffing plan	period of and cost ing in the	performance the estimate in ar amount of \$14	nrou n am	ward Term II of the tashigh 11/01/2016, (2)approdunt not to exceed \$140,55.00 from the contracts as follows:	ve th	e 00 and					
	3L-303D72XPA-2505-	HQ00BM00	13D3L15007-001	-								
Continue						u c	1. "					
	vided herein, all terms and condition  ND TITLE OF SIGNER (Type or pring)		terenced in Item 9A or 10A		etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC							
JOA. NAINE A	TO THEE OF GIONEIX (Type of pril	~,				· Lix (1ype	· or pany					
					ole A. Hairston							
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED					
	(Signature of person authorized to sign)	-			(Signature of Contracting Officer)		10/31/2013					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-09-034/7/010
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	The cummulative ceiling of this task order is \$874,832.59. TOPO: Terri Smith Max Expire Date: 11/01/2016 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA			
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 11/02/2011 to 11/01/2016			
	Add Item 0021 as follows:			
021	Order Ceiling for Award Term II			
	Accounting Info: 13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00			

		ORI	DER FOR SU	IPPLIES OR SERVI	ICES					PAGE O	F PAGES
IMPORTANT:	Mark all	packages and papers with o	contract and/or o	rder numbers.						1	2
1. DATE OF OR	RDER	2. CONTRACT NO. (If any)						6. SHIP TO:			
08/31/20	1.0	EP-W-09-034			a. NAME	OF CC	NSIGNEE			,	
	10				_						
3. ORDER NO.				REFERENCE NO.	Offic	e o	f Emergency	Managemen	t.		
EP-DTOS-	-00008		PR-OSWER-	10-00177	02220	, , ,	ı ımergene,		_		
SRRPOD		ress correspondence to)				EPA	(Terry Smit	h)			
		tal Protection A					os Building nsylvania Av	onio N W			
		A Regional Procu	rement		Mail		-	enue, n.w	•		
Operation					c. CITY					STATE	e. ZIP ÇODE
	_	ania Ave, NW			Washi	ingt	on		D. S		20004
Washingt											
7. TO: Kip					f. SHIP V	IA					
a. NAME OF CO		OK .									
b. COMPANY N								YPE OF ORDER			
D. COMPANY N	IAME				a. PU				X b. DE	LIVERY	
c. STREET ADD		DILLD			REFERE	NÇE Y	OUR:		Except for	r hilling in:	structions on the
1901 RES		RTAD						_	reverse, th	his deliver	ry order is subject
SUITE 22	20										ained on this side d is issued
					Please fu	ırnish th	ne following on the terms	;	subject to	the terms	and conditions
							pecified on both sides o the attached sheet, if a		of the abo	ve-numbe	ered contract.
d. CITY			e. STATI	f. ZIP CODE			y as indicated.	,			
Rockvill			MD	20850							
		PROPRIATION DATA					NING OFFICE	Managaman	_		
See Sche		NATION (Observe annual de la la	Z W		OTTIC	e o	f Emergency	12. F.O.B. POINT			
X a. SMAI		CATION (Check appropriate bo		c. DISADVANTAGED	) [	a. SI	ERVICE-				
			, at only the		_	D	ISABLED	Destinati	.on		
d. WOM	EN-OWNE	ED e. HUBZone		f. EMERGING SMAL BUSINESS	L		ETERAN- WNED				
		13. PLACE OF		14. GOVERNMENT B/L N	O.		15. DELIVER TO F.O.E		16. D	ISCOUN	T TERMS
a. INSPECTION		b. ACCEPTANCE					ON OR BEFORE (D. 11/01/2011	ate)			
Destinat		Destination	on								
				17. SCHEDULE (See	e reverse fo	r Rejec	tions)				
					QUANTITY	7	UNIT			$\neg \neg$	QUANTITY
ITEM NO.		SUPPLIES O			ORDERED				DUNT		ACCEPTED
		urpose of this a Order #8 Vehicle			(c)	(d)	(e)	1	(f)		(g)
		contractor's sta									
		ate are approved									
		562.39. Pursuan									
		e, "Limitation o	f Funds"	incremental							
	CONTI	nued									
							Ļ				1=0.5
	18. SHIP	PING POINT		19. GROSS SHIPPING V	WEIGHT		20. INVOICE NO.	^ *I			17(h) TOTAL
								- 1			(Cont.
				21. MAIL INVOICE TO:							pages)
	a. NAME	P.T.D	Finance C	enter				C = 7.4	E (2 2	0.0	-   ◀
055 84 / 440	a. iv uii	1(11	Tinanec c	CITCCI				\$5/4	,562.3	. 9	'
SEE BILLING INSTRUCTIONS	b. STRE	ETADDRESS US E	Invironmen	tal Protection	n Agend	СУ					
ON REVERSE	(or P.O. I			enter (D143-0		-					17(i)
		109	TW Alexan	der Drive				1 1			GRAND TOTAL
	c. CITY				d. ST	ATE	e. ZIP CODE	\$574	,562.3	.9	
	Research Triangle Park					C	27711				'
22. UNITED	STATES O	F					23. NAME (Typed)				
	A BY (Sigr						Margie We	athers			
							TITLE: CONTRACTIN		FICER		

## **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. ORDER NO.

EP-W-09-034 08/31/2010 EP-DTOS-00008

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTEI (g)
(4)	funding is hereby provided with a cost	(0)	(4)	(0)	(1)	(9)
	ceiling of \$574,562.39.					
	TOPO: Terry Smith					
	Admin Office:					
	SRRPOD					
	US Environmental Protection Agency					
	Superfund/RCRA Regional Procurement					
	Operations					
	1200 Pennsylvania Ave, NW					
	Washington DC 20460					
	Accounting Info:					
	10-T-D3L-302D72CPA-2505-HQ00BM00-10D3L0L506-	-				
	001 BFY: 10 Fund: T Budget Org: D3L Program					
	(PRC): 302D72CPA Budget (BOC): 2505 Job #:					
	HQ00BM00 DCN - Line ID: 10D3L0L506-001					
	Period of Performance: 08/31/2010 to					
	11/01/2011					
001	Funding				574 500 30	
JUI	Funding				574,562.39	
	Fully Funded Obligation Amount\$574,562.39					
	The total amount of award: \$574,562.39. The					
	obligation for this award is shown in box					
	17(i).					
		I	l			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	AGE OF	GE OF PAGES	
2 AMENDMENT/MODIFICATION NO	la EEEEOTIVI	DATE	4 DE(	NUCLTION PURCLAGE PEO NO	Is ppoi	1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4. KE	QUISITION/PURCHASE REQ. NO.	5. PROJ	ECTNO	). (If applicable)
001 6. ISSUED BY COD	11/01/2		7 40	MINISTERED BY (If other than Item 6)	CODE	Lanna	- O.D.
	SRRPOD				OODL	SRRP	OD
SRRPOD	. 70000-		SRR		. 7		
US Environmental Protectio Superfund/RCRA Regional Pr				Environmental Protectio: erfund/RCRA Regional Pr			
Operations	ocurement	<b> </b>		rations	ocure	шепс	
1200 Pennsylvania Ave, NW			_	O Pennsylvania Ave, NW			
Washington DC 20460				hington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State an	d ZIP Code) (	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORP							
Attn: Kip Duncan			9B	. DATED (SEE ITEM 11)			
1901 RESEARCH BLVD				( ,			
SUITE 220							
Rockville MD 20850		:		A. MODIFICATION OF CONTRACT/ORDER N P−W−09−034	Ο.		
			E	P-DTOS-00008			
				B. DATED (SEE ITEM 13)			
CODE 053381612	FACILITY CO	DE		8/31/2010			
	11. THIS IT	EM ONLY APPLIES TO AN		MENTS OF SOLICITATIONS			
The above numbered solicitation is amended as se					nded,	is not o	vtondod
THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change and to the solicitation and this amendment, and is received: 12. ACCOUNTING AND APPROPRIATION DATA (If See Schedule	offer already submi ved prior to the ope	tted, such change may be	made				
13. THIS ITEM ONLY APPLIES TO	MODIFICATION	OF CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	l 14.
				GES SET FORTH IN ITEM 14 ARE MADE IN T			
				OMINISTRATIVE CHANGES (such as changes 'OF FAR 43.103(b).	in paying	office,	
C. THIS SUPPLEMENTAL AGREEM	ENTIS ENTERED	INTO PURSUANT TO AU	JIHOR	ITY OF:			
D. OTHER (Specify type of modificat	on and authority)						
X H.37 Award Term In-	centive Pl	lan					
E. IMPORTANT: Contractor X is not	is required	to sign this document and	return	copies to the issuine	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by U	JCF section headings, incl	luding	solicitation/contract subject matter where feasil	ole.)		
The purpose of this modific		-	_			(2)	extend
the task order period of pe							
the amount of \$65,000.00 fr		_					=
plan and cost estimate to k							-
\$639,562.39.		a ana approve		ine camaracive caon ora	01 00		9 10
TOPO: Terry Smith							
TOTO: TETTY SMITCH							
Continued	e u	and the transfer of the second			.0.6-		
Except as provided herein, all terms and conditions of	the document ref	erenced in Item 9A or 10A,		*			
15A. NAME AND TITLE OF SIGNER (Type or print)			IDA.	NAME AND TITLE OF CONTRACTING OFFICE	JEK (1ype	or print	1
			Ni	cole Pratt			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Sing-turn of aurona and the state of the st			_	(Signature of Contra Vice City			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-09-034/EP-DTOS-00008/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center  Mail Drop D143-02  109 TW Alexander Drive  Durham NC 27711				
	FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012				
0011	PHILIS Operations & Maintenance Support - Award Term I Ceiling				0.0
	Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00				
	\$65,000.00 funding shift from contract level to task order level.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	٦	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	1 JECT NO.	ਤ . (If applicable)
002	12/22/20	011	PR-S	RRPOD-12-00056			
6. ISSUED BY CODE	SRRPOD	011	7. AD	MINISTERED BY (If other than Item 6)	CODE	SRRP	OD.
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460	Agency urement		Sup Ope 120 Was	Environmental Protection erfund/RCRA Regional Pro rations O Pennsylvania Ave, NW nington DC 20460	_	ency	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	I ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORP							
Attn: Kip Duncan 1901 RESEARCH BLVD SUITE 220			9B	DATED (SEE ITEM 11)			
Rockville MD 20850			× Ei	A. MODIFICATION OF CONTRACT/ORDER NO P-W-09-034 P-DTOS-00008 B. DATED (SEE ITEM 13)	). ———		
CODE 053381612	FACILITY COL	DE	0	8/31/2010			
	11. THIS ITE	 EM ONLY APPLIES TO AI	 MENDI	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	to the solicitation DFFERS PRIOR r already submit I prior to the oper uired)	n and amendment numbe TO THE HOUR AND DA ted, such change may be ning hour and date specif	ers. FA ATE SP made fied.	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE RECI OUR OFF letter ma	EIVED AT FER. If by akes refer	rence
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	) IN ITEM	14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	TRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	ı office,	
C. THIS SUPPLEMENTAL AGREEMEN	I IŞ ENTERED	INTO PURSUANT TO AC	JIHOR	HYOF:			
D. OTHER (Specify type of modification	and authority)						
X G.1 Ordering - By D	esignate	d Ordering O:	ffic	ers (EPAAR 1552.216-72 .	APR í	1984)	
		o sign this document and					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this modifical estimate in an amount not to amount of \$189,421.40 from the order ceiling is \$639,562.39	tion is a exceed the task	to (1) approv \$254,421.40 a	ze t and	he contractor's staffing (2) shift incremental fu	g pla undin	ng in	the
ALL OTHER TERMS & CONDITIONS TOPO: Terry Smith FOB: Destination Period of Performance: 11/02							
Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9A or 10A		retofore changed, remains unchanged and in full NAME AND TITLE OF CONTRACTING OFFIC			)
The state of the s						- o. pinit)	
450 0047040705/07-17-07		Leo BATT SISTER		cole Pratt		1	DATE CONTE
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of parson authorized to sign)				(Signature of Contracting Officer)		1:	2/22/2011

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	Order Ceiling and Funing for Base Period				385,140.99
	Accounting Info: 10-T-D3L-302D72CPA-2505-HQ00BM00-10D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Partial Funded: -\$189,421.40 Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711  Change Item 0011 to read as follows(amount shown				
	is the total amount):				
0011	Order Ceiling and Funing for Award Term I				254,421.40
	Accounting Info:  11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-T-D3L-302D72CPA-2505-HQ00BM00-10D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Complete Funded: \$189,421.40 Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	1. CONTRACT ID CODE	PA	GE OF PAGES 1 Δ
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE		5. PROJE	ECT NO. (If applicable)
003	09/20/2	012	R-OSWER-12-00678		
6. ISSUED BY CODE			7. ADMINISTERED BY (If other than Item 6)	CODE	SRRPOD
SRRPOD US Environmental Protection			SRRPOD US Environmental Protect		
Superfund/RCRA Regional Pro-			Superfund/RCRA Regional	_	<del>-</del>
Operations			Operations		
1200 Pennsylvania Ave, NW			1200 Pennsylvania Ave, N	1M	
Washington DC 20460			Washington DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., street) DYNAMAC CORP	et, county, State and	d ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.		
Attn: Kip Duncan			9B. DATED (SEE ITEM 11)		
1901 RESEARCH BLVD					
SUITE 220		-	400 MODIFICATION OF CONTRACTIONS	FDNO	
Rockville MD 20850		2	10A. MODIFICATION OF CONTRACT/ORDI	ER NO.	
			EP-DTOS-00008		
2005	Tevou es coo		10B. DATED (SEE ITEM 13)		
CODE 053381612	FACILITY COI	DE	08/31/2010		
	11. THIS ITI	EM ONLY APPLIES TO AN	MENDMENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	opies of the amer e to the solicitation OFFERS PRIOF er already submit	ndment; (b) By acknowledg on and amendment numbe R TO THE HOUR AND DA' tted, such change may be	ing receipt of this amendment on each copy of the second o	he offer submitte T TO BE RECEI <sup>1</sup> OF YOUR OFFE	d; or (c) By VED AT R. If by
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net	Increase:	\$226,75	1.65
	MODIFICATION C	OF CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED I	N ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTR	RACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PI	ODIFIED TO REFLECT T URSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as chai ORITY OF FAR 43.103(b).	nges in paying o	ffice,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:		
D. OTHER (Specify type of modification	n and authority)				
X G.1 Ordering - By	Designate	ed Ordering Of	ficers (EPAAR 1552.216-	72 APR 1	984)
E. IMPORTANT: Contractor X is not,	is required	to sign this document and	return Copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612	(Organized by L	ICF section headings, incl	uding solicitation/contract subject matter where t	<sup>f</sup> easible.)	
PHILIS Task Order #008 - PHI	LIS Vehi	cle Support:	Edison, NJ.		
The purpose of this modification through 11/01/13 and (2) procummulative task order ceili	vide inc	remental fund		=	
ALL OTHER TERMS AND CONDITION TOPO: Terry Smith	NS REMAI	N UNCHANGED.			
LIST OF CHANGES:					
Reason for Modification : Fu	inding On	ly Action			
Continued	anding Off	. T.y 11001011			
	he document refe	aranged in Itom CA or 10A	as heretofore changed remains unchanged	t in full force on:	l affact
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document rete	erenced in hem 9A or 10A,	as neretotore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING (		
					Fy
			Nicole A. Hairston		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from		Н		
	01-NOV-12 to 01-NOV-13				
	Total Amount for this Modification: \$226,751.65				
	New Total Amount for this Version: \$481,173.05				
	New Total Amount for this Award: \$866,314.04				
	Obligated Amount for this Modification:				
	\$226,751.65				
	New Total Obligated Amount for this Award:				
	\$801,314.04				
	Incremental Funded Amount changed: from				
	\$385,140.99 to \$801,314.04				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$254,421.40 to \$481,173.05				
	Obligated Amount for this modification:				
	\$226,751.65				
	Incremental Funded Amount changed from \$0.00 to				
	\$416,173.05				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$254,421.40 to \$481,173.05				
	CHANGES FOR ACCOUNTING CODE:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	Percent changed from 100 to 13.50865				
	CHANGES FOR ACCOUNTING CODE:				
	10-T-D3L-302D72CPA-2505-HQ00BM00-10D3L0L506-001				
	Percent changed from 74.45183 to 37.25677				
	referre changed from 74.43163 to 37.23677				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Quantity: 0				
	Amount: \$226,751.65				
	Percent: 44.59916				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: RECON SHIP				
	Continued				
	concinued				
			ıl		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reconstruct Ship To				
	Washington DC USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2013				
	Change Item 0011 to read as follows(amount shown				
	is the total amount):				
0011					226 751 6
0011	Order Ceiling and Funing for Award Term I				226,751.6
	Accounting Info:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	10-T-D3L-302D72CPA-2505-HQ00BM00-10D3L0L506-001				
	BFY: 10 Fund: T Budget Org: D3L Program (PRC):				
	302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 10D3L0L506-001 Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3D15003-001				
	Funding Flag: Complete				
	Funded: \$226,751.65				
			l l		

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)			
004		08/29/2	013	PR-SRRPOD-13-00396						
6. ISSUED BY	CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE				
Superfu Operati 1200 Pe	nnsylvania Ave, NW									
	ton DC 20460  ADDRESS OF CONTRACTOR (No., stree	ut accounts Otato and	I ZID Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO.					
DYNAMAC Attn: Ki 1901 RES SUITE 22	CORP .p Duncan SEARCH BLVD	н, county, State and		9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 EP-DTOS-00008 10B. DATED (SEE ITEM 13)						
CODE 05	3381612	FACILITY COL	DE	0	3/31/2010					
		11. THIS ITE	 EM ONLY APPLIES TO AN	/ENDM	ENTS OF SOLICITATIONS					
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning conter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF a amendment you desire to change an officiation and this amendment, and is receive TING AND APPROPRIATION DATA (If recedule	pies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope quired)	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA' ted, such change may be ning hour and date specifi	ing rec rs. FAI TE SPE made b ied.	on or as amended, by one of the following metheipt of this amendment on each copy of the officure of YOUR ACKNOWLEDGEMENT TO ISCIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or	er subm BE REC DUR OF letter n	nitted; or (c) By DEIVED AT FER. If by nakes reference			
CHECK ONE										
					ES SET FORTH IN ITEM 14 ARE MADE IN TH					
	appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes of FAR 43, 103(b).  TY OF:	,,				
	D. OTHED (Once to A manufacture) if a strict									
Х	D. OTHER (Specify type of modification	•	n of Funds (F	ZAR	52.232-22) (APR 1984)					
E. IMPORTAN			o sign this document and		â	office				
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feasib					
	pose of this modification to Award Term I.				n the amount of \$78,000 is as follows:	.00	from the			
10T-D3	3L-302D72CPA-2505-HQC	0BM001	0D3L0L506-001							
	ER TERMS AND CONDITIC	NS REMAI	N UNCHANGED.							
FOB: Des	stination									
Continue										
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9A or 10A,		etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC					
WA. NAME A	The Or Gionel (Type of print)					LIX (1)	po or printy			
ASD COLUMN	OTOBIOFFEDOS		LIEO DATE OLGUET		ole A. Hairston		1400 8477 010177			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED			
-	(Signature of person authorized to sign)				(Signature of Contracting Officer)		08/29/2013			

 CONTINUATION SHEET
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 OF

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 2
 3

NAME OF OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
	(0)	(ט)	(E)	( F )
Change Item 0001 to read as follows(amount shown is the total amount):				
Order Ceiling and Funing for Base Period				307,140.99
Accounting Info:  10T-D3L-302D72CPA-2505-HQ00BM0010D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC):  302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Partial Funded: -\$78,000.00 Payment:  RTP Finance Center  US Environmental Protection Agency RTP-Finance Center (D143-02)  109 TW Alexander Drive Research Triangle Park NC 27711				
Change Item 0011 to read as follows(amount shown is the total amount):				
Order Ceiling and Funing for Award Term I				559,173.05
Accounting Info: 11T-D3L-302D72XPA-2505-HQ00BM0011D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10T-D3L-302D72CPA-2505-HQ00BM0010D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Complete Funded: \$78,000.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Complete Funded: \$0.00  Continued				
	is the total amount):  Order Ceiling and Funing for Base Period  Accounting Info: 10T-D3L-302D72CPA-2505-HQ00BM0010D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Partial Funded: -\$78,000.00 Payment:  RTP Finance Center     US Environmental Protection Agency     RTP-Finance Center (D143-02)     109 TW Alexander Drive     Research Triangle Park NC 27711  Change Item 0011 to read as follows(amount shown is the total amount):  Order Ceiling and Funing for Award Term I  Accounting Info: 11T-D3L-302D72XPA-2505-HQ00BM0011D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10T-D3L-302D72CPA-2505-HQ00BM0010D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Complete Funded: \$78,000.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 FY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 FY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 FY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 FY: 12 Fund: T Sudget Org: D3D Program (PRC):	Change Item 0001 to read as follows(amount shown is the total amount):  Order Ceiling and Funing for Base Period  Accounting Info: 10T-D3L-302D72CPA-2505-HQ00BM0010D3L0L506-001 BFY: 10 Fund: T Budget Org: D31 Program (PRC): 302D72CPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Partial Funded: -\$78,000.00  Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Research Triangle Park NC 27711  Change Item 0011 to read as follows(amount shown is the total amount):  Order Ceiling and Funing for Award Term I  Accounting Info: 11T-D3L-302D72XPA-2505-HQ00BM0011D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10T-D3L-302D72CPA-2505-HQ00BM0010D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Complete Funded: \$78,000.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Complete Funded: \$78,000.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Complete Funded: \$70.00	Change Item 0001 to read as follows(amount shown is the total amount):  Order Ceiling and Funing for Base Period  Accounting Info: 10T-D3L-302D72CFA-2505-HQ00BM0010D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Fartial Funded: -\$78,000.00 Fayment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Fark NC 27711  Change Item 0011 to read as follows(amount shown is the total amount):  Order Ceiling and Funing for Award Term I  Accounting Info: 11T-D3L-302D72XPA-2505-HQ00BM001D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10T-D3L-302D72CFA-2505-HQ00BM0010D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Complete Funded: \$78,000.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XFA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 FUNDING Flag: Complete Funded: \$78,000.00 Accounting Flag: Complete Funded: \$78,000.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XFA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Complete Funded: \$0.00	Period of Performance: 11/02/2011 to 11/01/2013  Change Item 0001 to read as follows(amount shown is the total amount):  Order Ceiling and Funing for Base Period  Accounting Info: 10T-D3L-302D72CPA-2505-HQ00BM0010D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (FRC): 302D72CPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Partial Funded: -\$78,000.00 Payment:  RTF Finance Center US Environmental Protection Agency RTF-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711  Change Item 0011 to read as follows(amount shown is the total amount):  Order Ceiling and Funing for Award Term I Accounting Info: 11T-D3L-302D72XPA-2505-HQ00BM0011D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (FRC): 302D72XPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10T-D3L-302D72CPA-2505-HQ00BM00-10D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (FRC): 302D72CPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3D0L506-001 Funding Flag: Complete Funded: \$78,000.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (FRC): 302D72XPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 FFY: 12 Fund: T Budget Org: D3D Program (FRC): 302D72XPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Complete Funded: \$78,000.00 Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 BFY: 12 Fund: T Budget Org: D3D Program (FRC): 302D72XPA Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Complete Funded: \$0.00

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(C)	(D)	(上)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Durnam NC 27/11				
			ıl		

AMENDMENT OF SOLICITATION/MO	DIFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
005	10/31/2	013		
	CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD				L
US Environmental Protect	ion Agency			
Superfund/RCRA Regional				
Operations				
1200 Pennsylvania Ave, N	W			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State and	d ZIP Code)	() 9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP				
Attn: Kip Duncan			9B. DATED (SEE ITEM 11)	
1901 RESEARCH BLVD				
SUITE 220		-	10A. MODIFICATION OF CONTRACT/ORDER	B NO
Rockville MD 20850		Σ	EP-W-09-034	VNO.
			EP-DTOS-00008	
			10B. DATED (SEE ITEM 13)	
CODE 053381612	FACILITY CO	DE	08/31/2010	
	11. THIS IT	 EM ONLY APPLIES TO AN	  ENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended a	as set forth in Item 14	The hour and date specified	d for receipt of Offers	xtended.  is not extended.
to the solicitation and this amendment, and is a 12. ACCOUNTING AND APPROPRIATION DAT. See Schedule	A (If required)	•		
13. THIS ITEM ONLY APPLIE	S TO MODIFICATION O	OF CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO:	(Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRACT
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/ORDER IS N FORTH IN ITEM 14, P	ODIFIED TO REFLECT TI URSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as chang DRITY OF FAR 43.103(b).	tes in paying office,
C. THIS SUPPLEMENTAL AGRI	EEMENT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:	
D. OTHER (Specify type of modi	fication and authority)			
X Section I Clause - L	imitation of Fu	unds (FAR 52.232-	22) (APR 1984); H.37 Award Terr	n Incentive Plan
E. IMPORTANT: Contractor X is	not, is required	to sign this document and i	return 0 copies to the issu	uing office.
		-	uding solicitation/contract subject matter where fee	
DUNS Number: 053381612				,
PHILIS Task Order #008 -	PHILIS Vehi	cle Support:	Edison, NJ.	
			<b>,</b>	
The purpose of this modified	Fication is	to (1) evercis	e Award Term II of the ta	ask order
extending the task order				
contrator's staffing plan				
(2) shift incremental fund	_			it level to this
task order. The contract	rever line	or accountin	y is as follows:	
13T-D3L-303D72XPA-2505-	-HQ00BM001	3D3L15007-001		
Continued				
Except as provided herein, all terms and condition	ns of the document refe	erenced in Item 9A or 10A,	as heretofore changed, remains unchanged and i	n full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or pr	int)		16A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
			Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
I.D. GOTTINGTONOTI ENOR		IJO. DATE SIGNED	100. ONLIED GIATES OF AMERICA	IOG. DATE SIGNED
			(Olimate: 10 to 10	10/31/2013

(Signature of Contracting Officer)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The cummulative task order ceiling is \$1,840,244.04.  TOPO: Terry Smith Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center  Mail Drop D143-02  109 TW Alexander Drive  Durham NC 27711  FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016  Add Item 0021 as follows:				
0021	Order Ceiling for Award Term II  Accounting Info: 13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00				973,930.00